				_
Fill	in this information to ident	ify your case:		
Uni	ted States Bankruptcy Court	for the:		
DIS	TRICT OF OREGON			
Cas	se number (if known)		— Chapter 7	
			_ ·	☐ Check if this an
				amended filing
\sim t	ficial Forms 201			
	ficial Form 201	on for Non Individu	uala Eilina for Bank	runtov
<u>V (</u>	Diuntary Petiti	on for Non-Individu	iais Filling for Bank	ruptcy 4/19
For 1.	more information, a separa Debtor's name	te document, <i>Instructions for Bankrup</i> Pacific Education Corporation	tcy Forms for Non-Individuals, is ava	ilable.
<u>. </u>	Debtor 3 manie	Facilic Education Corporation		
2.	All other names debtor used in the last 8 years	Pioneer Pacific College		
	Include any assumed	Oregon Culinary Institute Health Career Institute		
	names, trade names and doing business as names	neattii Career iiistitute		
3.	Debtor's federal Employer Identification Number (EIN)	93-0852811		
4.	Debtor's address	Principal place of business	Mailing address	es, if different from principal place of
		1631 SW Jefferson Street	PO Box 2201	
		Portland, OR 97201 Number, Street, City, State & ZIP Code	Portland, OF P.O. Box, Num	ber, Street, City, State & ZIP Code
		Multnomah		incipal assets, if different from principal
		County	place of busin	ess
			See Attachm Number, Street	c, City, State & ZIP Code
5.	Debtor's website (URL)	www.pioneerpacific.edu		

Type of debtor

■ Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP))

☐ Partnership (excluding LLP)

☐ Other. Specify:

Deb	1 delile Eddealloll 00	rporation	Case number (if known)	
	Name			
7.	Describe debtor's business		(
			ess (as defined in 11 U.S.C. § 101(27A))	
		_	Estate (as defined in 11 U.S.C. § 101(51B))	
		_ `	ed in 11 U.S.C. § 101(44))	
			efined in 11 U.S.C. § 101(53A))	
		_	(as defined in 11 U.S.C. § 101(6))	
		☐ Clearing Bank (as o	defined in 11 U.S.C. § 781(3))	
		None of the above		
		B. Check all that apply	,	
		☐ Tax-exempt entity (a	as described in 26 U.S.C. §501)	
		☐ Investment compar	ny, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. §80a-3)	
		☐ Investment advisor	r (as defined in 15 U.S.C. §80b-2(a)(11))	
		C. NAICS (North Amer	rican Industry Classification System) 4-digit code that best describes debtor.	
			courts.gov/four-digit-national-association-naics-codes.	
		6113		
8.	Under which chapter of the	Check one:		
	Bankruptcy Code is the debtor filing?	Chapter 7		
	deptor ming:	☐ Chapter 9		
		☐ Chapter 11. Check	s all that apply:	
				or affiliates)
			are less than \$2,725,625 (amount subject to adjustment on 4/01/22 and every 3 year	
			business debtor, attach the most recent balance sheet, statement of operations, cash	n-flow
			statement, and federal income tax return or if all of these documents do not exist, foll procedure in 11 U.S.C. § 1116(1)(B).	ow trie
			A plan is being filed with this petition.	
			Acceptances of the plan were solicited prepetition from one or more classes of credit accordance with 11 U.S.C. § 1126(b).	ors, in
			_	curities and
			Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chall (Official Form 201A) with this form.	1934. File the
				le 12h-2
		☐ Chapter 12		0 .20 2.
		·		
9.	Were prior bankruptcy	■ No.		
	cases filed by or against the debtor within the last 8	Yes.		
	years?	— 100.		
	If more than 2 cases, attach a separate list.	District	When Case number	
		District	When Coop number	
	Ann annu han lement	_		
10.	Are any bankruptcy cases pending or being filed by a	■ No		
	business partner or an affiliate of the debtor?	☐ Yes.		
	List all cases. If more than 1,	Dobtor	Deletionship	
	attach a separate list	Debtor	Relationship	

When ____

District

Case number, if known

Debtor Pacific Education		Corporation		Case number (if known)					
	Name								
11.	Why is the case this district?	filed in	Check a	Check all that apply:					
	uns district:			Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.					
			□ A	bankruptcy case concerning de	ebtor's affiliate, general partner, or partners	hip is pending in this district.			
12.	Does the debto		■ No						
	have possessio real property or property that ne	personal	☐ Yes.	Answer below for each prope	rty that needs immediate attention. Attach	additional sheets if needed.			
	immediate atter			Why does the property need	d immediate attention? (Check all that ap	oply.)			
				☐ It poses or is alleged to po	se a threat of imminent and identifiable ha	zard to public health or safety.			
				What is the hazard?					
				☐ It needs to be physically se	ecured or protected from the weather.				
					ds or assets that could quickly deteriorate of meat, dairy, produce, or securities-related	or lose value without attention (for example, assets or other options).			
				☐ Other					
				Where is the property?					
					Number, Street, City, State & ZIP Code				
				Is the property insured?					
				□ No					
				☐ Yes. Insurance agency					
				Contact name					
				Phone					
	Statistical	and admin	istrative i	nformation					
13.	Debtor's estimation of		. (Check one:					
	available funds		I	Funds will be available for dis	stribution to unsecured creditors.				
			I	☐ After any administrative expe	enses are paid, no funds will be available to	o unsecured creditors.			
14	Estimated numl	hor of	П 4 40		П 4 000 5 000	П от оод го ооо			
14.	creditors	Dei Oi	☐ 1-49 ☐ 50-99	a a	☐ 1,000-5,000 ☐ 5001-10.000	☐ 25,001-50,000 ☐ 50.001-100.000			
			☐ 100-1	•	☐ 10,001-25,000	☐ More than100,000			
			200-9	999					
15.	Estimated Asse	ets	□ \$0 - \$	\$50,000	■ \$1,000,001 - \$10 million	☐ \$500,000,001 - \$1 billion			
				001 - \$100,000	☐ \$10,000,001 - \$50 million	☐ \$1,000,000,001 - \$10 billion			
				,001 - \$500,000	☐ \$50,000,001 - \$100 million	□ \$10,000,000,001 - \$50 billion			
			□ \$500	,001 - \$1 million	□ \$100,000,001 - \$500 million	☐ More than \$50 billion			
16.	Estimated liabil	ities	□ \$0 - \$	\$50,000	■ \$1,000,001 - \$10 million	☐ \$500,000,001 - \$1 billion			
				001 - \$100,000	☐ \$10,000,001 - \$50 million	□ \$1,000,000,001 - \$10 billion			
				,001 - \$500,000 ,001 - \$1 million	\$50,000,001 - \$100 million	☐ \$10,000,000,001 - \$50 billion ☐ More than \$50 billion			
			□ ⊅500	,οοι - φι πιπιστ	☐ \$100,000,001 - \$500 million	וווווווו שנים וווווווווו			

Pacific Education C	Corporation	Case number (if known)	
Request for Relief, De	claration, and Signatures		
NARNING Bankruptcy fraud is imprisonment for up	a serious crime. Making a false statement i to 20 years, or both. 18 U.S.C. §§ 152, 13	in connection with a bankruptcy case can result in fines up to \$500,000 or 341, 1519, and 3571.	
17. Declaration and signature of authorized representative of debtor	I have been authorized to file this petition of	etition and have a reasonable belief that the information is trued and correct foregoing is true and correct. Don Moutos	i.
18. Signature of attorney	/s/ Tara J. Schleicher Signature of attorney for debtor Tara J. Schleicher 954021 Printed name Foster Garvey PC Firm name 121 SW Morrison St 11th Floor Portland, OR 97204-3141 Number, Street, City, State & ZIP Code	Date 09/03/2020 MM / DD / YYYYY Email address tara.schleicher@foster.com	
	Contact phone 5032283939	Email address tara.schleicher@foster.com	

United States Bankruptcy Court District of Oregon

In r	e Pacific Education Corporation	8	Case No)	
	asino Zuasanon esiperanon	Debtor(s)	Chapter		
1	DISCLOSURE OF COMPE			. ,	
1.	Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 201 compensation paid to me within one year before the filbe rendered on behalf of the debtor(s) in contemplation	ing of the petition in bankruptcy of or in connection with the ban	, or agreed to be pankruptcy case is as	id to me, for services re	
	For legal services, I have agreed to accept		\$	30,000.00	
	Prior to the filing of this statement I have received			35,000.00	
	Balance Due		\$	0.00	
2.	The source of the compensation paid to me was:				
	■ Debtor □ Other (specify):				
3.	The source of compensation to be paid to me is:				
	■ Debtor □ Other (specify):				
4.	■ I have not agreed to share the above-disclosed com	pensation with any other person	unless they are me	embers and associates o	f my law firm.
	☐ I have agreed to share the above-disclosed compencopy of the agreement, together with a list of the na				aw firm. A
5.	In return for the above-disclosed fee, I have agreed to	render legal service for all aspec	ts of the bankruptc	y case, including:	
	 a. Analysis of the debtor's financial situation, and rend b. Preparation and filing of any petition, schedules, state. c. Representation of the debtor at the meeting of credit d. [Other provisions as needed] 	ntement of affairs and plan which	h may be required;	•	ruptcy;
6.	By agreement with the debtor(s), the above-disclosed f Relief from stay proceedings, motions investigations, attendance at any 2004	to sell property, show caus	se hearings or p		trustee
		CERTIFICATION			
this	I certify that the foregoing is a complete statement of a bankruptcy proceeding.	ny agreement or arrangement fo	r payment to me fo	r representation of the c	lebtor(s) in
	09/03/2020	/s/ Tara J. Schleic	her		
7	Date	Tara J. Schleiche			
		Signature of Attorn Foster Garvey Po			
		121 SW Morrison			
		Portland, OR 972	204-3141		
		5032283939 Fax			
		<u>tara.schleicher@</u> Name of law firm	yioster.com		
		J J.			

FID to Alete		
	s information to identify the case:	
Debtor na	me Pacific Education Corporation	lang.
United Sta	ates Bankruptcy Court for the: DISTRICT OF OREGON	
Case num	ber (if known)	
		☐ Check if this is an
		amended filing
Official	Form 202	
		ual Dahtaua
Jecia	aration Under Penalty of Perjury for Non-Individ	ual Deptors 12/15
ARNING onnection 519, and	Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtain with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, 3571.	ining money or property by fraud in or both. 18 U.S.C. §§ 152, 1341,
	Declaration and signature	
I am indivi	the president, another officer, or an authorized agent of the corporation; a member or an authorized agidual serving as a representative of the debtor in this case.	gent of the partnership; or another
I hav	e examined the information in the documents checked below and I have a reasonable belief that the in	nformation is true and correct:
	Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B)	
	Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)	
	Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)	
=	Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G)	
	Schedule H: Codebtors (Official Form 206H)	
	Summary of Assets and Liabilities for Non-Individuals (Official Form 206Sum)	
	Amended Schedule Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and	14-14-14-14-106-14-
	Other document that requires a declaration	Are Not insiders (Official Form 204)
	Security the activities of the Control of Security Securi	
I deci	lare under penalty of perjury that the foregoing is true and correct.	
Exec	cuted on 9/2/2020 x AfflowAtt	
	Signature of individual signing on behalf of debtor	
	Don Moutos	
	Printed name	
	CFO/President/Owner	

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

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Best Case Bankruptcy

Position or relationship to debtor

Fill in this information to identify the case:	
Debtor name Pacific Education Corporation	
United States Bankruptcy Court for the: DISTRICT OF OREGON	
Case number (if known)	☐ Check if this is an amended filing

Official Form 206Sum

Summary of Assets and Liabilities for Non-Individuals

12/15

Par	Summary of Assets		
1.	Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B)		
	1a. Real property: Copy line 88 from <i>Schedule A/B.</i>	\$_	0.00
	1b. Total personal property: Copy line 91A from <i>Schedule A/B</i>	\$_	4,097,603.31
	1c. Total of all property: Copy line 92 from <i>Schedule A/B</i>	\$	4,097,603.31
Par	2: Summary of Liabilities		
2.	Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D) Copy the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule D	\$_	69,592.20
3.	Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)		
	3a. Total claim amounts of priority unsecured claims: Copy the total claims from Part 1 from line 5a of Schedule E/F	\$_	0.00
	3b. Total amount of claims of nonpriority amount of unsecured claims: Copy the total of the amount of claims from Part 2 from line 5b of <i>Schedule E/F</i>	+\$_	1,748,845.97
4.	Total liabilities	\$	1,818,438.17

Fill in	this information to identify the case:			
	or name Pacific Education Corporation			
Unite	d States Bankruptcy Court for the: DISTRICT OF ORI	EGON		
Case	number (if known)			
Cusc	Turnber (it known)		ı	☐ Check if this is an amended filing
Off	icial Form 206A/B			
Scl	hedule A/B: Assets - Real	and Personal Pro	perty	12/15
Includ which	ose all property, real and personal, which the debtor le all property in which the debtor holds rights and le have no book value, such as fully depreciated asse expired leases. Also list them on <i>Schedule G: Execu</i>	powers exercisable for the debtor's ets or assets that were not capitalize	own benefit. Also incl ed. In Schedule A/B, lis	ude assets and properties st any executory contracts
the de	complete and accurate as possible. If more space is btor's name and case number (if known). Also iden onal sheet is attached, include the amounts from the	tify the form and line number to wh	ich the additional infoi	
sched debto Part 1		for each asset in a particular categ	ory. List each asset or	nly once. In valuing the
_	es the debtor have any cash or cash equivalents?			
_	No. Go to Part 2. Yes Fill in the information below.			
	cash or cash equivalents owned or controlled by the	ne debtor		Current value of debtor's interest
3.	Checking, savings, money market, or financial b Name of institution (bank or brokerage firm)	rokerage accounts (Identify all) Type of account	Last 4 digits of accounumber	
	3.1. Columbia Bank	Commercial Checking / General Account	7281	\$64,462.64
	3.2. Columbia Bank	Commercial Checking / Funding Account	4871	\$71,300.85
4.	Other cash equivalents (Identify all)			
5.	Total of Part 1.			\$135,763.49
	Add lines 2 through 4 (including amounts on any ad	ditional sheets). Copy the total to line	30.	
Part 2				
6. Doe	es the debtor have any deposits or prepayments?			
	No. Go to Part 3. Yes Fill in the information below.			
		den esta		
7.	Deposits, including security deposits and utility Description, including name of holder of deposit Chambers	aeposits		
	800 Willamette Street, #750 7.1. Eugene, OR 97401			\$28,330.00
	7.2. Norris & Stevens			\$20,901.28

Official Form 206A/B

Schedule A/B Assets - Real and Personal Property

page 1

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PO Box 4245

Best Case Bankruptcy

Debtor		Pacific Education Corporation Case number (If known) Name				
		Portland, OR 97	208			
	7.3.	The Round - Fir	st and Last			\$58,992.69
	7.4.	Portland Art Mu	seum			\$1,600.00
8.			prepayments on executory cont me of holder of prepayment	racts, leases, insurance, ta	axes, and rent	
	8.1.	Corporate Insur	rance - Cobbs Allen			Unknown
	8.2.	Surety Bond - V	VB Adams			Unknown
	8.3.	Avast Software				\$1,574.40
	8.4.	Tech Heads				\$5,092.80
	8.5.	Healthcare Prov	riders			\$638.68
9. Part 3:	Add	al of Part 2. lines 7 through 8. Co Accounts receivable debtor have any acc				\$117,129.85
□ N	o. Go	to Part 4.				
11.		ounts receivable 90 days old or less:	3,317,620.09 face amount	doubtful or uncollectible	63,524.05 = e accounts	\$2,654,096.04
	11b.	Over 90 days old:	1,537,397.74 face amount	- 768 doubtful or uncollectible	8,698.87 = e accounts	\$768,698.87
12.		al of Part 3.	a + 11b = line 12. Copy the total to	line 82.	-	\$3,422,794.91

Official Form 206A/B

Schedule A/B Assets - Real and Personal Property

page 2

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Debtor	Pacific Education Corp	oration	Case number (If known)		
Part 4:	Investments				
	s the debtor own any investme	nts?			
■ No	o. Go to Part 5.				
□ Ye	es Fill in the information below.				
Dort E	lavortom, avaludina amia				
Part 5: 18. Doe s	Inventory, excluding agric s the debtor own any inventory		assets)?		
	o. Go to Part 6.				
	es Fill in the information below.				
	General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19.	Raw materials				
20.	Work in progress				
21.	Finished goods, including go	ods held for resale			
22.	Other inventory or supplies				
	Textbook Inventory (per 2019 Audit)	2019	\$186,007.00	Fair Market	\$93,003.50
23.	Total of Part 5.				\$93,003.50
	Add lines 19 through 22. Copy	the total to line 84.			, , , , , , , , , , , , , , , , , , , ,
24.	Is any of the property listed in	n Part 5 perishable?			
	■ No □ Yes				
25.	Has any of the property listed	l in Part 5 haan nurchase	ad within 20 days hofore th	oo hankruntov was filod?	
20.	No	ini i dit o been purchase	sa within 20 days before th	e bankruptcy was mea:	
	☐ Yes. Book value	Valuation	method	Current Value	
26.	Has any of the property listed	l in Part 5 been appraise	d by a professional within	the last year?	
	■ No □ Yes				
Part 6:		ed assets (other than titl	ed motor vehicles and land	4)	
	s the debtor own or lease any f				
■ No	o. Go to Part 7.				
□ Ye	es Fill in the information below.				
Dort 7:	Office formality and first years	and a miliamanti and a alli	a atila la a		
Part 7: 38. Doe s	Office furniture, fixtures, as the debtor own or lease any o	<u> </u>		?	
	o. Go to Part 8.				
	es Fill in the information below.				
	General description		Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest

39. Office furniture

Official Form 206A/B

Schedule A/B Assets - Real and Personal Property

page 3

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Debtor	Pacific Education Corporation Name	Case	e number (If known)	
40.	Office fixtures			
41.	Office equipment, including all computer equipment a communication systems equipment and software	nd		
	Office Furniture, office fixtures, office equipment - See Attachment 2	\$2,192,743.71	Fair Market	\$328,911.56
42.	Collectibles Examples: Antiques and figurines; paintings,	prints or other artwork		
72.	books, pictures, or other art objects; china and crystal; star collections; other collections, memorabilia, or collectibles			
43.	Total of Part 7. Add lines 39 through 42. Copy the total to line 86.		_	\$328,911.56
44.	Is a depreciation schedule available for any of the prop □ No ■ Yes	perty listed in Part 7?		
45.	Has any of the property listed in Part 7 been appraised	l by a professional within	the last year?	
	■ No □ Yes		•	
Part 8:	Machinery, equipment, and vehicles			
46. Doe s	s the debtor own or lease any machinery, equipment, or	vehicles?		
□ No	o. Go to Part 9.			
■ Ye	es Fill in the information below.			
	General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
47.	Automobiles, vans, trucks, motorcycles, trailers, and t	itled farm vehicles		
48.	Watercraft, trailers, motors, and related accessories <i>E</i> floating homes, personal watercraft, and fishing vessels	xamples: Boats, trailers, mo	otors,	
49.	Aircraft and accessories			
50.	Other machinery, fixtures, and equipment (excluding f machinery and equipment)	arm		
	Culinary Equipment - See Attachment 2 - Depreciation Schedule, See Item 41 above	See Item 41 above		See Item 41 above
51.	Total of Part 8. Add lines 47 through 50. Copy the total to line 87.		_	\$0.00
52.	Is a depreciation schedule available for any of the prop □ No ■ Yes	perty listed in Part 8?		
53.	Has any of the property listed in Part 8 been appraised	l by a professional within	the last year?	
	■ No □ Yes			
Part 9:	Real property			
54. Doe s	s the debtor own or lease any real property?			

Case 20-32558-dwh7 Doc 1 Filed 09/03/20

Schedule A/B Assets - Real and Personal Property

Official Form 206A/B

Debtor		acific Education Corpora	ation	Case	number (If known)	
□ No	o. Got	o Part 10.				
■ Ye	es Fill ir	n the information below.				
55.	Any b	ouilding, other improved rea	l estate, or land which	the debtor owns or in w	hich the debtor has an inter	est
	prope Includ descri Parce of pro acrea	e street address or other ption such as Assessor I Number (APN), and type perty (for example, ge, factory, warehouse, ment or office building, if	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
	55.1.	Lease with The Round 4145 SW Watson Ave #300 Beaverton, OR 97005		Unknown		Unknown
	55.2.	Lease for Springfield Campuses (Nursing School): 3783 International Court Springfield, OR 97477				
		and				
		3800 Sports Way Springfield, OR 97477		Unknown		Unknown
	55.3.	Culinary Institute Campuses: 1717 SW Madison Street Portland, OR 97201				
		and				
		1701 SW Jefferson Street Portland, OR 97201		Unknown		Unknown
	55.4.	Server Off-site Location: Flexental 23605 NW Huffman				
		Street Hillsboro, OR 97124		Unknown		Unknown
56.	Total	of Part 9.				\$0.00
		ne current value on lines 55.1 the total to line 88.	through 55.6 and entrie	es from any additional shee	ets.	<u> </u>
57.	ls a d ■ No	epreciation schedule availa	ble for any of the prop	erty listed in Part 9?		

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Official Form 206A/B

Schedule A/B Assets - Real and Personal Property

Best Case Bankruptcy

page 5

Debtor	- 40 = 44.04 0 po	Case	number (If known)	
	Name			
	□Yes			
58.	Has any of the property listed in Part 9 been app	oraised by a professional within	the last year?	
	■ No			
	Yes			
Part 10:	Intangibles and intellectual property			
59. Does	s the debtor have any interests in intangibles or in	ntellectual property?		
□ No	o. Go to Part 11.			
■ Ye	es Fill in the information below.			
	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60.	Patents, copyrights, trademarks, and trade secre	ets		
	Oregon Culinary Institute	Unknown		Unknown
	Kitchen Ninja - Expired 8/2/2020	Unknown		Unknown
61.	Internet domain names and websites			
	Pioneer Pacific College			
	Oregon Culinary Institute Healthcare Institute	Unknown		Unknown
62.	Licenses, franchises, and royalties			
63.	Customer lists, mailing lists, or other compilation			
	Student Information (Student Master List)	Unknown		Unknown
64.	Other intangibles, or intellectual property			
65.	Goodwill			
			Г	
66.	Total of Part 10.			\$0.00
	Add lines 60 through 65. Copy the total to line 89.			
67.	Do your lists or records include personally ident ☐ No ■ Yes	tifiable information of customer	's (as defined in 11 U.S.C.§§ 1	01(41A) and 107 ?
68.	Is there an amortization or other similar schedul	le available for any of the prope	rty listed in Part 102	
00.	No	ie available for ally of the prope	ity listed iii Fait 10:	
	□Yes			
69.	Has any of the property listed in Part 10 been ap	ppraised by a professional within	n the last vear?	
	No	praiced by a professional main	ii iiio laot you. i	
	☐ Yes			
Part 11:	All other assets			
	s the debtor own any other assets that have not y		Ala:a farma	
Inclu	de all interests in executory contracts and unexpired	leases not previously reported on	this form.	
	o. Go to Part 12.			
	es Fill in the information below.	A/D A	I B t	_
Official	Form 206A/B Schedule	e A/B Assets - Real and Person	nal Property	page 6

Case 20-32558-dwh7 Doc 1 Filed 09/03/20

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Debtor	Pacific Education Corporation	Case number (If known)
	Name	

Case number (If known)

Nan

Part 12:	Summary
----------	---------

In Pa	art 12 copy all of the totals from the earlier parts of the form			
	Type of property	Current value of personal property	Current value of real property	
80.	Cash, cash equivalents, and financial assets. Copy line 5, Part 1	\$135,763.49		
81.	Deposits and prepayments. Copy line 9, Part 2.	\$117,129.85		
82.	Accounts receivable. Copy line 12, Part 3.	\$3,422,794.91		
83.	Investments. Copy line 17, Part 4.	\$0.00		
84.	Inventory. Copy line 23, Part 5.	\$93,003.50		
85.	Farming and fishing-related assets. Copy line 33, Part 6.	\$0.00		
86.	Office furniture, fixtures, and equipment; and collectibles. Copy line 43, Part 7.	\$328,911.56		
87.	Machinery, equipment, and vehicles. Copy line 51, Part 8.	\$0.00		
88.	Real property. Copy line 56, Part 9	>	\$0.00	
89.	Intangibles and intellectual property. Copy line 66, Part 10.	\$0.00		
90.	All other assets. Copy line 78, Part 11.	+\$0.00		
91.	Total. Add lines 80 through 90 for each column	\$4,097,603.31	+ 91b. \$0.00	
92.	Total of all property on Schedule A/B. Add lines 91a+91b=92		\$4,097,603.31	

Fill	in this information to identify the c	case:			
Deb	otor name Pacific Education C	orporation			
Uni	ted States Bankruptcy Court for the:	DISTRICT OF OREGON			
Cas	se number (if known)				
					Check if this is an amended filing
Off	icial Form 206D				
Sc	hedule D: Creditors	Who Have Claims Secured by Pr	operty		12/15
Be as	s complete and accurate as possible.				
1. Do	any creditors have claims secured by	debtor's property?			
	·	ge 1 of this form to the court with debtor's other schedules.	Debtor has noth	ning else to	o report on this form.
	Yes. Fill in all of the information be	elow.			
Par	List Creditors Who Have Se	cured Claims	Column A		Column B
	ist in alphabetical order all creditors when, list the creditor separately for each clain	no have secured claims. If a creditor has more than one secured n.	Amount of cl	aim	Value of collateral
			Do not deduct of collateral.	the value	that supports this claim
2.1	CIT Technology Financial Services	Describe debtor's property that is subject to a lien	\$25	5,265.00	Unknown
-	Creditor's Name	Copiers/Office Equipment			
	PO Box 100706 Pasadena, CA 91189				
	Creditor's mailing address	Describe the lien			
		Is the creditor an insider or related party?			
		No			
	Creditor's email address, if known	☐ Yes Is anyone else liable on this claim?			
	Date debt was incurred	No			
		☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H)			
	Last 4 digits of account number				
	Do multiple creditors have an interest in the same property?	As of the petition filing date, the claim is: Check all that apply			
	No	Contingent			
	Yes. Specify each creditor, including this creditor and its relative	Unliquidated			
	priority.	☐ Disputed			
2.2	Dell Financial Services	Describe debtor's property that is subject to a lien	\$44	,327.20	Unknown
	Creditor's Name	Computer Switches		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	c/o Corporation Service Company				
	1127 Broadway Street NE Suite 310				
	Salem, OR 97301				
	Creditor's mailing address	Describe the lien			
		Is the creditor an insider or related party?			
		No			
	Creditor's email address, if known	☐ Yes Is anyone else liable on this claim?			
	Date debt was incurred	No			
		Voc Fill out Schodulo H: Codebtore (Official Form 206H)			

Last 4 digits of account number

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

page 1 of 2

Debtor	Pacific Education Corpo	ration Cas	se number (if know)	
	Name multiple creditors have an erest in the same property?	As of the petition filing date, the claim is: Check all that apply		
	No	■ Contingent		
incl	Yes. Specify each creditor, uding this creditor and its relative rity.	■ Unliquidated □ Disputed		
		, Column A, including the amounts from the Additional	Page, if any. \$69,592.20	
assignee	s of claims listed above, and attor	•		
	ers need to notified for the debts i ame and address	isted in Part 1, do not fill out or submit this page. If add	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity

Official Form 206D

Additional Page of Schedule D: Creditors Who Have Claims Secured by Property

Fill in	this information to identify the case:		1	
Debto	r name Pacific Education Corporation	on		
Linited	d States Bankruptcy Court for the: DISTRIC			
Office	d States Dankiuptey Court for the.	ON ONEGON		
Case	number (if known)		☐ Check	if this is an
				ed filing
Ott:	sial Farm 206F/F			
	cial Form 206E/F	as Heye Unessyred Claims		
		no Have Unsecured Claims or creditors with PRIORITY unsecured claims and Part 2 for credito	ore with NONDRIORITY	12/15
List the Person	e other party to any executory contracts or unex ial Property (Official Form 206A/B) and on Sche boxes on the left. If more space is needed for I	cpired leases that could result in a claim. Also list executory contra dule G: Executory Contracts and Unexpired Leases (Official Form 2 Part 1 or Part 2, fill out and attach the Additional Page of that Part in	icts on <i>Schedule A/B:</i> 206G). Number the ent	Assets - Real and
1.	Do any creditors have priority unsecured claim No. Go to Part 2.	is ((See 11 0.5.C. § 507).		
	Yes. Go to line 2.			
2.	List in alphabetical order all creditors who ha with priority unsecured claims, fill out and attach	ive unsecured claims that are entitled to priority in whole or in part. the Additional Page of Part 1.	. If the debtor has more	than 3 creditors
		· ·	Total claim	Priority amount
0.4	7.5	A coffice of the control of the control of	University	·
2.1	Priority creditor's name and mailing address Internal Revenue Service	As of the petition filing date, the claim is: Check all that apply.	Unknown	\$0.00
	PO Box 7346	Contingent		
	Philadelphia, PA 19101-7346	☐ Unliquidated ☐ Disputed		
		— Disputed		
	Date or dates debt was incurred	Basis for the claim: Precautionary		
	Last 4 digits of account number	Is the claim subject to offset?	_	
	Specify Code subsection of PRIORITY	No		
	unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>)	□Yes		
				
2.2	Priority creditor's name and mailing address Lane County, Oregon	As of the petition filing date, the claim is: Check all that apply.	Unknown	Unknown
	125 East 8th Avenue	☐ Contingent		
	Eugene, OR 97401	☐ Unliquidated		
		☐ Disputed		
	Date or dates debt was incurred	Basis for the claim:		
		Precautionary	_	
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	■ No		
		Yes		

Best Case Bankruptcy

Debtor	· dome = date date of per date.	Case number (if known)		
	Name			
2.3	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	Unknown	Unknown
	Multnomah County, Oregon	Check all that apply.		
	501 SE Hawthorne Blvd, Suite 400	Contingent		
	Portland, OR 97214	Unliquidated		
		Disputed		
	Date or dates debt was incurred	Basis for the claim:		
		Precautionary		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY	No		
	unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>)	Yes		
2.4	1 Deineite and itself and an addition and describe	A - of the - out the of the - older - the - older - in-	University	* 0.00
2.4	Priority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown	\$0.00
	Oregon Department of Revenue 955 Center St NE	☐ Contingent		
	Salem, OR 97301	☐ Unliquidated		
		☐ Disputed		
	Date or dates debt was incurred	Basis for the claim: Precautionary		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY	■ No		
	unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>)	□Yes		
3.	out and attach the Additional Page of Part 2.	nonpriority unsecured claims. If the debtor has more than 6 creditors		ount of claim
3.1	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that	apply.	Unknown
	Aaron L Breckel	Contingent		
	38471 Mckenzie Hwy	■ Unliquidated		
	Springfield, OR 97478	■ Disputed		
	Date(s) debt was incurred			
	Last 4 digits of account number _	Basis for the claim: _		
		Is the claim subject to offset? ☐ No ■ Yes		
3.2	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that a	арріу.	Unknown
	Aaron W Ross Elkinton 362 NE 34th Pl	Contingent		
	Hillsboro, OR 97124	Unliquidated		
	Date(s) debt was incurred _	Disputed		
	Last 4 digits of account number	Basis for the claim: _		
	_	Is the claim subject to offset? ☐ No ■ Yes		
3.3	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that	арріу.	Unknown
	Abigale Stowell	Contingent		
	6112 SE 55th Ave	■ Unliquidated		
	Portland, OR 97206	■ Disputed		
	Date(s) debt was incurred _			
	Last 4 digits of account number _	Basis for the claim: _		
		Is the claim subject to offset? ☐ No ☐ Yes		

Debtor	- 40 = 44.04 0 po	Case number (if known)	
0.4	Name		
3.4	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Adler R Robinson-Verdugo 22615 West Bluff Drive	Contingent	
	West Linn, OR 97068	Unliquidated	
	Date(s) debt was incurred _	■ Disputed	
	Last 4 digits of account number _	Basis for the claim:	
		Is the claim subject to offset? ☐ No ■ Yes	
3.5	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Adrien Gault	Contingent	
	8075 N Edison Street Portland, OR 97203	■ Unliquidated	
	Date(s) debt was incurred	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
	_	Is the claim subject to offset? ☐ No ■ Yes	
3.6	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Aidan Mathews	■ Contingent	
	1701 SW Columbia St Apt 501	■ Unliquidated	
	Portland, OR 97201	Disputed	
	Date(s) debt was incurred _ Last 4 digits of account number	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
	1		
3.7	Nonpriority creditor's name and mailing address Alejandra Garcia	As of the petition filing date, the claim is: Check all that apply.	Unknown
	3990 SW Minter Bridge Rd	Contingent	
	Hillsboro, OR 97123	Unliquidated	
	Date(s) debt was incurred _	■ Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.8	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Alexa Rugbart	Contingent	
	9627 SW 52nd Ave Portland, OR 97219	■ Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset? \square No \blacksquare Yes	
3.9	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Alexandra Judge	■ Contingent	
	2107 Birchwood Ave Eugene, OR 97401	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
	Zuot 4 digito oi doccum municor _	Is the claim subject to offset? ☐ No ■ Yes	
3.10	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Alexandra Press	Contingent	
	5545 Kilchurn Ave	■ Unliquidated	
	Lake Oswego, OR 97035	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
		is the cialin subject to Oliset! 🛏 INO 👚 165	

Debtor	- 40 = 44.04 50. po. 44	Case number (if known)	
2.44	Name		
3.11	Nonpriority creditor's name and mailing address Alexandria Leyson	As of the petition filing date, the claim is: Check all that apply.	Unknown
	2349 S Alpine St	Contingent	
	Cornelius, OR 97113	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.12	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Alexis Riggs	■ Contingent	
	773 NW 13th St #414 Gresham, OR 97030	Unliquidated	
	Date(s) debt was incurred	■ Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
	· · · · · · · · · · · · · · · · · · ·	Is the claim subject to offset? ☐ No ■ Yes	
3.13	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Alexys N Dolan	■ Contingent	
	PO Box 904	■ Unliquidated	
	Drain, OR 97435	■ Disputed	
	Date(s) debt was incurred	Basis for the claim: _	
	Last 4 digits of account number _	-	
		Is the claim subject to offset? ☐ No ■ Yes	
3.14	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Alka S Sola	■ Contingent	
	432 SE Baseline St Hillsboro, OR 97123	Unliquidated	
	Date(s) debt was incurred _	■ Disputed	
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.15	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Allison C Burruss	■ Contingent	
	650 Mill St	■ Unliquidated	
	Apt 9 Springfield, OR 97477	■ Disputed	
	Date(s) debt was incurred	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset?	
		is the claim subject to offset? No Yes	
3.16	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$342.59
	Allstream 18110 SE 34th St	Contingent	
	Bldg 1, Suite 100	☐ Unliquidated ☐ Disputed	
	Vancouver, WA 98683	•	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.17	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Allyse J Bowen	Contingent	
	PO Box 749 Elkton, OR 97436	■ Unliquidated	
	Date(s) debt was incurred	■ Disputed	
	Last 4 digits of account number _	Basis for the claim: _	

Debto	Pacific Education Corporation	Case number (if known)	
3.18	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
1	Alonna N Mills	Contingent	
	2143 Laura St	■ Unliquidated	
	Springfield, OR 97477	Disputed	
	Date(s) debt was incurred _ Last 4 digits of account number _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
3.19	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
1	Alyse R Meadows	■ Contingent	
	PO Box 7552	■ Unliquidated	
	Springfield, OR 97475	Disputed	
	Date(s) debt was incurred _ Last 4 digits of account number _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
3.20	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Alyshia B Baker	■ Contingent	
	3033 Gateway St #9	■ Unliquidated	
	Springfield, OR 97477	■ Disputed	
	Date(s) debt was incurred	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
3.21	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Alyson B Lynch	■ Contingent	
	4885 Aster St #192	Unliquidated	
	Springfield, OR 97478	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
3.22	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Alyssa C Manes	■ Contingent	
	PO Box 1286 La Pine, OR 97739	■ Unliquidated	
	Date(s) debt was incurred	Disputed	
	Last 4 digits of account number	Basis for the claim: _	
	5 =	Is the claim subject to offset? $\ \square$ No $\ \blacksquare$ Yes	
3.23	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Alyssa Cornelison	■ Contingent	
	217 8th Ave Helena, MT 59601	■ Unliquidated	
	Date(s) debt was incurred _	■ Disputed	
	Last 4 digits of account number	Basis for the claim: _	
	_	Is the claim subject to offset? \square No \blacksquare Yes	
3.24	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Alyssa Kim 15229 SE Chelsea Morning DR	Contingent	
	Happy Valley, OR 97086	■ Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	

Debtor		Case number (if known)	
0.05	Name		
3.25	Nonpriority creditor's name and mailing address Amanda Channel	As of the petition filing date, the claim is: Check all that apply.	Unknown
	1259 SW Kiley Wy #98	Contingent	
	Beaverton, OR 97006	■ Unliquidated	
	Date(s) debt was incurred _	■ Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.26	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Amanda N Dodson	Contingent	
	59 Honer Ln Creswell, OR 97426	Unliquidated	
	Date(s) debt was incurred	■ Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
	_	Is the claim subject to offset? ☐ No ■ Yes	
3.27	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Amro Ezzat	■ Contingent	
	14712 SW Scholls Ferry Rd Apt 324	■ Unliquidated	
	Beaverton, OR 97007	■ Disputed	
	Date(s) debt was incurred _ Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
0.00	1	·	
3.28	Nonpriority creditor's name and mailing address Amy D Robillard	As of the petition filing date, the claim is: Check all that apply.	Unknown
	2580 Park View Dr	Contingent	
	Eugene, OR 97408	■ Unliquidated	
	Date(s) debt was incurred _	■ Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.29	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Amy E Guyer	Contingent	
	9200 SW Arapaho Rd Tualatin, OR 97062	■ Unliquidated	
	Date(s) debt was incurred _	■ Disputed	
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.30	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Andrew Brown	Contingent	
	4300 NE Prescott St	Unliquidated	
	Portland, OR 97218 Date(s) debt was incurred _	■ Disputed	
	Last 4 digits of account number _	Basis for the claim:	
	East 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
3.31	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
<u> </u>	Andrew Layne	Contingent	OHRHOWII
	13438 SE Red Rose Lane	■ Unliquidated	
	Happy Valley, OR 97015	■ Uniquidated ■ Disputed	
	Date(s) debt was incurred _	'	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset?	

Debto	Pacific Education Corporation Name	Case number (if known)	
3.32	Nonpriority creditor's name and mailing address Angalena M Ortiz	As of the petition filing date, the claim is: Check all that apply. Contingent	Unknown
	1098 NW Briarcreek Wy #423	■ Unliquidated	
	Beaverton, OR 97006	■ Disputed	
	Date(s) debt was incurred _		
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.33	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Angela A Fields	■ Contingent	
	540 S 15th St Lebanon, OR 97355	Unliquidated	
	Date(s) debt was incurred	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.34	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Angela M Clark	Contingent	<u> </u>
	1965 37th Cir	■ Unliquidated	
	Sweet Home, OR 97386	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
	_	is the dain subject to diset: • NO • res	
3.35	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Anita M Westlund 87909 Misty Ln	Contingent	
	Veneta, OR 97487	Unliquidated	
	Date(s) debt was incurred _	■ Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.36	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Annabelle C Pitcher	■ Contingent	
	7156 N Mobile Ave Portland, OR 97217	■ Unliquidated	
	Date(s) debt was incurred _	■ Disputed	
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.37	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Annalee Merritt	■ Contingent	<u> </u>
	11700 SW Butner Rd Apt 106	■ Unliquidated	
	Portland, OR 97225	■ Disputed	
	Date(s) debt was incurred _ Last 4 digits of account number _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
3.38	Nonneignity oraditor's name and mailing address	As of the potition filing data the elaim in Obertula Whater	Unknows
5.50	Nonpriority creditor's name and mailing address Anne Barron	As of the petition filing date, the claim is: Check all that apply. Contingent	Unknown
	2550 Laurel Hill Dr	■ Contingent ■ Unliquidated	
	Eugene, OR 97403	■ Disputed	
	Date(s) debt was incurred	'	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset?	

Debtor		Case number (if known)	
0.00	Name		
3.39	Nonpriority creditor's name and mailing address Anne M Belluardo	As of the petition filing date, the claim is: Check all that apply.	Unknown
	205 NE 148th Ave #C	Contingent	
	Portland, OR 97230	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.40	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Ariana E Farrell	Contingent	
	8508 N Gilbert Ave Portland, OR 97203	Unliquidated	
	Date(s) debt was incurred	■ Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
	_	Is the claim subject to offset? ☐ No ■ Yes	
3.41	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Ariane Medina	■ Contingent	
	310 SE 37th Ave	■ Unliquidated	
	Hillsboro, OR 97123	■ Disputed	
	Date(s) debt was incurred	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
		is the dain subject to onset: — No — Tes	
3.42	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Ashlen G Carreira 2450 SW Leonard St Apt #5 Corvallis, OR 97333	Contingent	
		Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? \square No \blacksquare Yes	
3.43	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Ashley M Rose	Contingent	
	1680 Ivy St Apt A Junction City, OR 97448	■ Unliquidated	
	Date(s) debt was incurred _	■ Disputed	
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.44	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Ashley M Stotz	■ Contingent	
	38945 Sodaville Waterloo Dr	■ Unliquidated	
	Lebanon, OR 97355	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
3.45	Nonpriority creditor's name and mailing address		Unknown
0.40	Ashley Reardon	As of the petition filing date, the claim is: Check all that apply.	Olikilown
	1811 NE 66th St	Contingent	
	Vancouver, WA 98665	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim:	
		Is the claim subject to offset? No Yes	

Debtor	- acine = aacanon co. peranen	Case number (if known)	
2.40	Name		
3.46	Nonpriority creditor's name and mailing address Ashley Scully	As of the petition filing date, the claim is: Check all that apply.	Unknown
	2000 NE 112th Ave Apt A12	Contingent	
	Vancouver, WA 98684	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.47	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Ashley Torres Ruiz	■ Contingent	
	1158 N Davis St Cornelius, OR 97113	Unliquidated	
	Date(s) debt was incurred	■ Disputed	
	Last 4 digits of account number_	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.48	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
0.10	Austin A Antczak	Contingent	Olikilowii
	229 NE Monroe St	■ Unliquidated	
	Portland, OR 97212	■ Disputed	
	Date(s) debt was incurred _		
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.49	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Austin Hinz 1817 Silverstone Dr	■ Contingent	
	Forest Grove, OR 97116	■ Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number	Basis for the claim: _	
	_	Is the claim subject to offset? ☐ No ■ Yes	
3.50	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Autumn Sampson	■ Contingent	
	449 Barclay Ave	■ Unliquidated	
	Oregon City, OR 97045	□ Disputed	
	Date(s) debt was incurred Last 4 digits of account number	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
		·	
3.51	Nonpriority creditor's name and mailing address Bayley R Seaton-Wade	As of the petition filing date, the claim is: Check all that apply.	Unknown
	1412 S 57th St	Contingent	
	Springfield, OR 97478	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.52	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Beth R Albertini	Contingent	
	3087 Lord Byron PI Eugene, OR 97408	■ Unliquidated	
	Date(s) debt was incurred _	■ Disputed	
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	

Debtor	- 40o = 44.04.00	Case number (if known)	
3.53	Name	As of the metition filling date the plates in O. 1. 11.11	Halanauun
3.33	Nonpriority creditor's name and mailing address Bethany L Neimiller	As of the petition filing date, the claim is: Check all that apply.	Unknown
	PO Box 41133	Contingent	
	Eugene, OR 97404	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.54	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Bonnie J Harvey	Contingent	
	3359 NW Walnut Blvd Corvallis, OR 97330	Unliquidated	
	Date(s) debt was incurred	■ Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.55	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Braedyn K Evans	Contingent	
	648 St Andrews Lp Creswell, OR 97426	Unliquidated	
		■ Disputed	
	Date(s) debt was incurred Last 4 digits of account number	Basis for the claim: _	
	Last 4 digits of account manisor _	Is the claim subject to offset? ☐ No ■ Yes	
3.56	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Brenda C Torres Sanchez	Contingent	
	839 S 68th St	■ Unliquidated	
	Springfield, OR 97478	■ Disputed	
	Date(s) debt was incurred _	·	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.57	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Brenna M Bartlett 6731 Aster St	Contingent	
	Springfield, OR 97478	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.58	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$587,875.27
	Brian Wilke	■ Contingent	
	c/o Matthew D. Colley, Attorney Black Helterline LLP	■ Unliquidated	
	805 SW Broadway, Suite 1900	■ Disputed	
	Portland, OR 97205	·	
	Date(s) debt was incurred	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.59	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Briana Perez 1955 SW 5th Ave Apt 722 Bedspace - B	Contingent	
	Portland, OR 97201	Unliquidated	
	Date(s) debt was incurred _	■ Disputed	
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	

Debto	- 40o = 44.04.10.1. 90. po. 44.01.	Case number (if known)	
2.60	Name	As a falso matter filling data the state to the second	Datas
3.60	Nonpriority creditor's name and mailing address Briane Lozzi	As of the petition filing date, the claim is: Check all that apply.	Unknown
	3181 NE 23rd St Apt O1100	Contingent	
	Gresham, OR 97030	■ Unliquidated	
	Date(s) debt was incurred _	■ Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.61	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Brittani M Perkins	■ Contingent	
	1265 Seventh St Springfield, OR 97477	Unliquidated	
	Date(s) debt was incurred	■ Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.62	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
3.02	Brittany Quam	Contingent	Ulikilowii
	601 Cowlitz Way	_	
	Kelso, WA 98626	Unliquidated	
	Date(s) debt was incurred	Disputed	
	Last 4 digits of account number _	Basis for the claim:	
		Is the claim subject to offset? ☐ No ■ Yes	
3.63	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Brooke N Larson	■ Contingent	
	1340 Mill St #103	■ Unliquidated	
	Eugene, OR 97401	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
3.64	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Bryana C Swaim	■ Contingent	Onknown
	25745 Hall Rd	■ Unliquidated	
	Junction City, OR 97448	■ Disputed	
	Date(s) debt was incurred _	·	
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.65	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$180.00
	Builder's Electric, Inc.	Contingent	
	195 Madison St Eugene, OR 97402	☐ Unliquidated	
	Date(s) debt was incurred _	☐ Disputed	
	Last 4 digits of account number 6961	Basis for the claim: _	
		Is the claim subject to offset? ■ No ☐ Yes	
3.66	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Caitlin Tessier	Contingent	
	2808 N Willamette Blvd Portland, OR 97217	■ Unliquidated	
	Date(s) debt was incurred _	■ Disputed	
	Last 4 digits of account number	Basis for the claim: _	
	•	Is the claim subject to offset? ☐ No ■ Yes	

Debtor		Case number (if known)	
0.07	Name		
3.67	Nonpriority creditor's name and mailing address Cameron Stephens	As of the petition filing date, the claim is: Check all that apply.	Unknown
	706 West Central Ave	Contingent	
	Bentonville, AR 72712	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? \square No \blacksquare Yes	
3.68	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Cameron V Lindsey	Contingent	
	93 Owosso Dr Eugene, OR 97404	Unliquidated	
	Date(s) debt was incurred	■ Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
	-	Is the claim subject to offset? ☐ No ■ Yes	
3.69	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Candice L Posey	Contingent —	
	151 Heavenly Ct	■ Unliquidated	
	Sutherlin, OR 97479	■ Disputed	
	Date(s) debt was incurred	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
		,	
3.70	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$96.50
	Cascade Health Solutions 2650 Suzanne Way	☐ Contingent	
	Suite 200	☐ Unliquidated ☐ Disputed	
	Eugene, OR 97408	·	
	Date(s) debt was incurred 5/6/2020	Basis for the claim: _	
	Last 4 digits of account number 5417	Is the claim subject to offset? ■ No ☐ Yes	
3.71	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Cassandra Rayford 5534 SE 61st Ave	Contingent	
	Portland, OR 97206	Unliquidated	
	Date(s) debt was incurred	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? \square No \blacksquare Yes	
3.72	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Cassidy R Coulter	Contingent	
	1914 Fifth St Apt 45	Unliquidated	
	Springfield, OR 97477	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
3.73	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Cassidy S Braverman	■ Contingent	
	188 Hardy Ave	■ Unliquidated	
	Eugene, OR 97404	■ Disputed	
	Date(s) debt was incurred _	·	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	

Debtor		Case number (if known)	
	Name		
3.74	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Celina B Ivey 2625 17th Place	Contingent	
	Forest Grove, OR 97116	Unliquidated	
	Date(s) debt was incurred _	■ Disputed	
	Last 4 digits of account number	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
3.75	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$236.12
	CenturyLink	☐ Contingent	
	700 West Mineral Ave M Floor	Unliquidated	
	Monroe, LA 71203-8012	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: _	
	Last 4 digits of account number	Is the claim subject to offset? ■ No ☐ Yes	
	<u> </u>		
3.76	Nonpriority creditor's name and mailing address Chadam Odell	As of the petition filing date, the claim is: Check all that apply.	Unknown
	77928 Delena Mayger Rd.	Contingent	
	Rainier, OR 97048	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.77	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
0	Chalice M Crandall	Contingent	Onknown
	2146 Minnesota St	<u> </u>	
	Eugene, OR 97402	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.78	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Charli J Chalker	Contingent	
	13456 SW Hawks Beard Street #1532	Unliquidated	
	Portland, OR 97223	Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
		is the dain subject to onset: \(\omega \) NO \(\omega \) Tes	
3.79	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Chelsea A Robinson	Contingent	
	522 Madsen Loop Carlton, OR 97111	Unliquidated	
	Date(s) debt was incurred	■ Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
	Lust 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
3.80	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Chelsea D Slone	Contingent	JIIRIIOWII
	27868 Riggs Hill Rd	_	
	Foster, OR 97345	■ Unliquidated	
	Date(s) debt was incurred _	■ Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	

Debtor	- 40 = 44.04 61. po. 44	Case number (if known)	
0.04	Name		
3.81	Nonpriority creditor's name and mailing address Chelsea L Veltri	As of the petition filing date, the claim is: Check all that apply.	Unknown
	789 Old Orchard Ln	Contingent	
	Springfield, OR 97477	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.82	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Cheyenne Harris	■ Contingent	
	1620 NW 14th Ave Apt #1107 Portland, OR 97209	■ Unliquidated	
	Date(s) debt was incurred	■ Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
3.83	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
0.00	Chloe Bott	Contingent	Olikilowii
	4487 SW Stoddard Dr.	■ Unliquidated	
	Aloha, OR 97007	■ Disputed	
	Date(s) debt was incurred _		
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.84	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Christian J Root 5911 SW Southview PI	Contingent	
	Portland, OR 97219	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset? $\ \square$ No $\ \blacksquare$ Yes	
3.85	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
-	Christian Powell	■ Contingent	
	105 Lynn Dr.	■ Unliquidated	
	Newberg, OR 97132 Date(s) debt was incurred	■ Disputed	
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.86	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
10.00	Christopher Behr	Contingent	Olikilowii
	1329 SW 14th Ave Apt 304	■ Unliquidated	
	Portland, OR 97201	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _		
		Is the claim subject to offset? ☐ No ■ Yes	
3.87	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Christopher Loder 32911 SW Oakview Ct	Contingent	
	Cornelius, OR 97113	Unliquidated	
	Date(s) debt was incurred _	■ Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	

Debtor		Case number (if known)	
0.00	Name		^
3.88	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$587.50
	City of Portland 1221 SW 4th Avenue	☐ Contingent	
	Suite 430	☐ Unliquidated ☐ Disputed	
	Portland, OR 97204	•	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.89	Nonpriority creditor's name and mailing address	As of the petition filling date, the claim is: Check all that apply.	Unknown
	Cody B Allison	Contingent	
	18540 SW Boones Ferry Rd #J-1 Tualatin, OR 97062	■ Unliquidated	
	Date(s) debt was incurred _	■ Disputed	
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.90	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Cody Kachelein	Contingent	
	1631 SW Yamhill St Apt 206	Unliquidated	
	Portland, OR 97205 Date(s) debt was incurred _	■ Disputed	
	Last 4 digits of account number_	Basis for the claim: _	
	Zast 4 digits of associat number _	Is the claim subject to offset? ☐ No ■ Yes	
3.91	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
0.01	Colan Balkwell	Contingent	Olikilowii
	1717 SW Park Ave #708	<u> </u>	
	Portland, OR 97201	■ Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.92	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Colin M Leech	Contingent	
	16491 Hiram Ave Oregon City, OR 97045	Unliquidated	
	Date(s) debt was incurred	Disputed	
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.93	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Collin Austin	■ Contingent	
	925 Street	■ Unliquidated	
	Sparks, NV 89431	Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
3 04	Nonpriority graditaris some and mailtree address	·	\$44.007.00
3.94	Nonpriority creditor's name and mailing address Comcast Business	As of the petition filing date, the claim is: Check all that apply.	\$11,207.02
	780 Commercial St SE	☐ Contingent	
	Suite 100	☐ Unliquidated ☐ Disputed	
	Salem, OR 97301	·	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? $lacksquare$ No \lacksquare Yes	

Debtor	- acine = aacaancii	Case number (if known)	
0.05	Name		
3.95	Nonpriority creditor's name and mailing address Conrad P Michell	As of the petition filing date, the claim is: Check all that apply.	Unknown
	3661 SE Nehalem St	Contingent	
	Portland, OR 97202	■ Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim:	
		Is the claim subject to offset? ☐ No ■ Yes	
3.96	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Courtanie R Toddy	■ Contingent	
	1401 E 10th St Newberg, OR 97132	Unliquidated	
	Date(s) debt was incurred	■ Disputed	
	Last 4 digits of account number_	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.97	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
0.01	Courtney C Dempsey	Contingent	Olikilowii
	35455 Hendricks Rd	■ Unliquidated	
	Creswell, OR 97426	■ Disputed	
	Date(s) debt was incurred		
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.98	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Crystal Cardenas 1717 SW Park Ave Apt 824 Portland, OR 97201	Contingent	
		Unliquidated	
	Date(s) debt was incurred _	■ Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? \square No \blacksquare Yes	
3.99	Nonpriority creditor's name and mailing address Cynthia Arellano	As of the petition filing date, the claim is: Check all that apply.	Unknown
		■ Contingent	
	457 S Manzanita Ct. Canby, OR 97013	Unliquidated	
	Date(s) debt was incurred	■ Disputed	
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.100	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Cynthia Dillman	Contingent	Olikilowii
	1145 Rural Ave. S.E. Apt. 4	■ Unliquidated	
	Salem, OR 97302	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
		·	
3.101	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Damian D Stowbunenko Saitschenko 643 Sterling Dr	Contingent	
	Eugene, OR 97404	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? No Yes	

Debtor	Pacific Education Corporation	Case number (if known)	
0.400	Name		
3.102	Nonpriority creditor's name and mailing address Daniel J Hovet	As of the petition filing date, the claim is: Check all that apply.	Unknown
	2454 17th St	Contingent	
	Springfield, OR 97477	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.103	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Daniel J Moore	■ Contingent	
	2500 Lyon St SE Albany, OR 97322	Unliquidated	
	Date(s) debt was incurred	■ Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.104	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Daniel Zysk	Contingent	<u> </u>
	33360 SW Rogers Rd	■ Unliquidated	
	Scappoose, OR 97056	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
		is the claim subject to offset? No Yes	
3.105	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Daniela Tapia Reyes 250 NW 181st Ave	Contingent	
	Beaverton, OR 97006	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? \square No \blacksquare Yes	
3.106	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Danielle Herrington	■ Contingent	
	7425 SW Aloma Way Apt 2 Portland, OR 97223	Unliquidated	
	Date(s) debt was incurred _	■ Disputed	
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.107	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Darrienne R De La Rosa	Contingent	Olikilowii
	9065 Trask River Rd	■ Unliquidated	
	Tillamook, OR 97141	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
		·	
3.108	Nonpriority creditor's name and mailing address David N Langtry	As of the petition filing date, the claim is: Check all that apply.	Unknown
	35440 SE Hwy 211 Unit 29	Contingent	
	Boring, OR 97009	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim:	
		Is the claim subject to offset? ☐ No ■ Yes	

Debtor		Case number (if known)	
2.400	Name		
3.109	Nonpriority creditor's name and mailing address Deakota J Marquez 88791 Conrad Rd	As of the petition filing date, the claim is: Check all that apply.	Unknown
		Contingent	
	Veneta, OR 97487	Unliquidated	
	Date(s) debt was incurred _	■ Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.110	Nonpriority creditor's name and mailing address DeAnna R Gritzmacher 9700 SW Tualatin Rd #23 Tualatin, OR 97062 Date(s) debt was incurred	As of the petition filing date, the claim is: Check all that apply.	Unknown
		Contingent	
		■ Unliquidated	
		■ Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.111	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Deborah M. Pasi-Erwin	Contingent	
	634-2 La Salle St	■ Unliquidated	
	Harrisburg, OR 97446	□ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
		is the daim subject to offset?	
3.112	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Devin McGill 2278 SE 171st Ave	Contingent	
	Portland, OR 97233	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset? \square No \blacksquare Yes	
3.113	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Devon S Shaw 1955 SW 5th Ave #672	■ Contingent	
		■ Unliquidated	
	Portland, OR 97201 Date(s) debt was incurred _	■ Disputed	
	Last 4 digits of account number	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
3.114	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
0	Devon Ward	Contingent	Olikilowii
	3615 SW Huber St	■ Unliquidated	
	Portland, OR 97219	■ Disputed	
	Date(s) debt was incurred _		
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.115	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$184.47
	DialogTech	Contingent	
	120 S Riverside Plaza Suite 1100	☐ Unliquidated	
	Chicago, IL 60606	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number 5168	Is the claim subject to offset? ■ No ☐ Yes	

Debtor		Case number (if known)	
3.116	Name	As of the notition filling data the plains in Charles the control	Unknown
3.110	Nonpriority creditor's name and mailing address Diana Gray	As of the petition filing date, the claim is: Check all that apply. Contingent	Ulikilowii
	9750 NW Sweetwater Ln	■ Unliquidated	
	Portland, OR 97211	■ Disputed	
	Date(s) debt was incurred _		
	Last 4 digits of account number	Basis for the claim:	
		Is the claim subject to offset? ☐ No ■ Yes	
3.117	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Dillon Gleave 9457 N Bristol Ave #9	Contingent	
	Portland, OR 97203	Unliquidated	
	Date(s) debt was incurred	■ Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
	<u>-</u>	Is the claim subject to offset? ☐ No ■ Yes	
3.118	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Dimond D Huntley	Contingent	
	1978 Fircrest Dr	■ Unliquidated	
	Eugene, OR 97403	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
		is the claim subject to onset? No Yes	
3.119	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Donna Fleming 1205 SE 165th Ave	Contingent	
	Portland, OR 97233	Unliquidated	
	Date(s) debt was incurred _	■ Disputed	
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset? \square No \blacksquare Yes	
3.120	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Drew Vanderbilt	■ Contingent	
	3359 SE Powell Valley Rd Apt 104	■ Unliquidated	
	Gresham, OR 97080	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
		is the dufin subject to direct: 100 = 163	
3.121	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$5,102.75
	EBSCO Subscription Services 10 Estes Street	☐ Contingent☐ Unliquidated	
	Ipswich, MA 01938	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to offset? NO Yes	
3.122	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Edan Nelson 3230 NE 29th Street	Contingent	
	Gresham, OR 97030	Unliquidated	
	Date(s) debt was incurred _	■ Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset?	

Debtor	Pacific Education Corporation	Case number (if known)	
	Name		
	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Elizabeth J Middleton 914 N Van Duyn St	Contingent	
	Eugene, OR 97401	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? \square No \blacksquare Yes	
3.124	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Elizabeth-Ann Graham	■ Contingent	
	1825 Bryant Ave Cottage Grove, OR 97424	Unliquidated	
		■ Disputed	
	Date(s) debt was incurred Last 4 digits of account number	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
3.125	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Eloria Robinson	■ Contingent	
	12506 16th St NE Apt G8	■ Unliquidated	
	Lake Stevens, WA 98258	■ Disputed	
	Date(s) debt was incurred		
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.126	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Elvia Y Kester 36012 Pittsburg Rd Saint Helens, OR 97051	Contingent	
		Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number	Basis for the claim: _	
	_	Is the claim subject to offset? ☐ No ■ Yes	
3.127	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Emily Kortlever	■ Contingent	
	6501 NE Cherry Dr, Apt 1219 Hillsboro, OR 97124	■ Unliquidated	
		Disputed	
	Date(s) debt was incurred Last 4 digits of account number	Basis for the claim: _	
	_	Is the claim subject to offset? \square No \blacksquare Yes	
3.128	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Eric Stromquist	■ Contingent	
	3990 Abbey Ln Unit 203	Unliquidated	
	Astoria, OR 97103	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.129	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Erica P Croxen	Contingent	
	3450 Cabernet Ln	■ Unliquidated	
	Eugene, OR 97404	■ Disputed	
	Date(s) debt was incurred	Basis for the claim:	
	Last 4 digits of account number _	_	
		Is the claim subject to offset? ☐ No ■ Yes	

Debtor	Pacific Education Corporation	Case number (if known)	
0.400	Name		
3.130	Nonpriority creditor's name and mailing address Erick Schwarz	As of the petition filing date, the claim is: Check all that apply.	Unknown
	8287 SW Wilderland Ct.	Contingent	
	Portland, OR 97224	■ Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim:	
		Is the claim subject to offset? ☐ No ■ Yes	
3.131	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Erika J Sanchez Arias	■ Contingent	
	1500 S Sandoz Rd #29 Newberg, OR 97132	Unliquidated	
	Date(s) debt was incurred	■ Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
2 422	Name is a site and a site of a second and site of a	As a fals a station filter data the alsies in O. 1. W	Unlengue
3.132	Nonpriority creditor's name and mailing address Erin J Chaney	As of the petition filing date, the claim is: Check all that apply. Contingent	Unknown
	161 1/2 18th St	■ Unliquidated	
	Springfield, OR 97477	■ Disputed	
	Date(s) debt was incurred		
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.133	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Erin M McLean 1215 NW 23rd Apt 11	Contingent	
	Corvallis, OR 97330	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? \square No \blacksquare Yes	
3.134	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Errinn E Voorhies	Contingent	
	1639 River Rd	■ Unliquidated	
	Eugene, OR 97404 Date(s) debt was incurred	■ Disputed	
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
2 425	Name is a site and a site of a same and an allian and days	As a fals a state of filter data the slaim is 01 / 1111	Halanana
3.135	Nonpriority creditor's name and mailing address Estarion Sunborn	As of the petition filing date, the claim is: Check all that apply.	Unknown
	3204 NE 62nd Ave	ContingentUnliquidated	
	Portland, OR 97213	■ Onliquidated ■ Disputed	
	Date(s) debt was incurred _	'	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.136	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Evan Bloom 1630 SW Clay St 2A	Contingent	
	Portland, OR 97201	Unliquidated	
	Date(s) debt was incurred _	■ Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	

Debtor	Pacific Education Corporation	Case number (if known)	
	Name		
$\overline{}$	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Evangeline Mills 1631 SW Yamhill St #101	Contingent	
	Portland, OR 97205	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? \square No \blacksquare Yes	
3.138	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Evelyn V Ayala Salazor	■ Contingent	
	6551 A St Springfield, OR 97478	Unliquidated	
	Date(s) debt was incurred	■ Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.139	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Faith S Dotson	Contingent	
	757 NE Clover Ave	■ Unliquidated	
	Roseburg, OR 97470	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	_	
		Is the claim subject to offset? ☐ No ■ Yes	
	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Florita D Eubanks 2747 N Holladay Dr	Contingent	
	Cornelius, OR 97113	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? \square No \blacksquare Yes	
	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Frank Peoples	■ Contingent	
	19211 SE Yamhill St #21 Portland, OR 97233	Unliquidated	
	Date(s) debt was incurred	■ Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? \square No \blacksquare Yes	
	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Garrett McClatchey	Contingent	
	3353 SE Birdhouse Way Hillsboro, OR 97123	■ Unliquidated	
	Date(s) debt was incurred _	■ Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.143	Nonpriority creditor's name and mailing address	As of the petition filling date, the claim is: Check all that apply.	Unknown
	Garrett W Brittain	Contingent —	
	2333 N Terry St Spc 53	■ Unliquidated	
	Eugene, OR 97402	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
		is the daim subject to diset? 🗀 NO 💻 Yes	

Debtor	- 40 = 44.04 0po	Case number (if known)	
0.44:	Name		
3.144	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Gladis Y Sanchez 811 Orchard Ln	Contingent	
	Roseburg, OR 97471	Unliquidated	
	Date(s) debt was incurred	Disputed	
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.145	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Gladys C Perreira	■ Contingent	
	14270 SW Bull Mountain Rd	Unliquidated	
	Portland, OR 97224	■ Disputed	
	Date(s) debt was incurred	Basis for the claim:	
	Last 4 digits of account number _		
		Is the claim subject to offset? ☐ No ■ Yes	
3.146	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$47.01
	Google	Contingent	
	1600 Amphitheatre Parkway Mountain View, CA 94043	Unliquidated	
		☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: _	
	Last 4 digits of account number 3837	Is the claim subject to offset? ■ No □ Yes	
3.147	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Grace Schwarzer	Contingent	
	10292 SW Taylor St	Unliquidated	
	Portland, OR 97225	□ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _		
		Is the claim subject to offset? ☐ No ■ Yes	
3.148	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Grant Gruber 14232 Kimberly Circle	Contingent	
	Lake Oswego, OR 97035	Unliquidated	
	Date(s) debt was incurred	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
	_	Is the claim subject to offset? ☐ No ■ Yes	
3.149	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,933.00
	Guardian Security & Protection Services	□ Contingent	1 - 7
	71 Centennial Loop	☐ Unliquidated	
	Suite C	☐ Disputed	
	Eugene, OR 97401	Basis for the claim: _	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 3537	is the dain subject to onset? — No 🗀 res	
3.150	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Haley M Markland	■ Contingent	
	1020 Skipper Ave	Unliquidated	
	Eugene, OR 97404	Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _		
		Is the claim subject to offset? No Yes	

Debtor	Pacific Education Corporation	Case number (if known)	
1	Name		
3.151	Nonpriority creditor's name and mailing address Halle E VanNatta	As of the petition filing date, the claim is: Check all that apply.	Unknown
	1221 SW 11th Ave Apt 215	Contingent	
	Portland, OR 97205	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.152	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Hannah Barchini	■ Contingent	
	3025 SE 118th Ave	■ Unliquidated	
	Portland, OR 97266 Date(s) debt was incurred	■ Disputed	
	Last 4 digits of account number	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
3.153	Name is a site and a site of a second and site of a		Unknown
3.153	Nonpriority creditor's name and mailing address Hannah Boyer	As of the petition filing date, the claim is: Check all that apply. Contingent	Unknown
	1551 SW Taylor St Unit 410	■ Unliquidated	
	Portland, OR 97205	■ Disputed	
	Date(s) debt was incurred		
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.154	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Hayley B Jackson 45556 S Gatecreek Rd Vida, OR 97488	Contingent	
		Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number	Basis for the claim: _	
	<u>-</u>	Is the claim subject to offset? $\ \square$ No $\ \blacksquare$ Yes	
3.155	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Hayley M Pletcher	■ Contingent	
	675 Nebraska St	■ Unliquidated	
	Eugene, OR 97402	Disputed	
	Date(s) debt was incurred Last 4 digits of account number	Basis for the claim:	
	Last 4 digits of account manifer _	Is the claim subject to offset? ☐ No ■ Yes	
2.450	N	A of the college of the decoder to the college of t	
3.156	Nonpriority creditor's name and mailing address Heather M Serafin	As of the petition filing date, the claim is: Check all that apply.	Unknown
	38168 Place Rd	Contingent	
	Fall Creek, OR 97438	■ Unliquidated ■ Disputed	
	Date(s) debt was incurred _		
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.157	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Heather Rawlinson	Contingent	
	8122 SW Lori Way Beaverton, OR 97007	Unliquidated	
	Date(s) debt was incurred	■ Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	

Debtor		Case number (if known)	
3.158	Name	As of the metition filters date the plainties of the state of	Unknasse
3.130	Nonpriority creditor's name and mailing address Hector Munoz	As of the petition filing date, the claim is: Check all that apply.	Unknown
	197 Crestwood St	Contingent	
	Fairview, OR 97024	■ Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.159	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Hope G Melum	■ Contingent	
	4225 NW Columbia Ave	■ Unliquidated	
	Portland, OR 97229	■ Disputed	
	Date(s) debt was incurred	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
		<u> </u>	
3.160	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Howard Cager 9520 NE 72nd St	Contingent	
	Vancouver, WA 98662	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? \square No \blacksquare Yes	
3.161	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	lan Grant 4724 NE 104th Ave Portland, OR 97220	Contingent	
		■ Unliquidated	
		■ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
		is the claim subject to onset? \square no \square res	
3.162	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Idongesit Essien 21506 SW Frammy Way Hillsboro, OR 97003 Date(s) debt was incurred_	Contingent	
		Unliquidated	
		Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.163	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Ingrid Perez Cruz	■ Contingent	O I I I I I I I I I I I I I I I I I I I
	4989 North Way	■ Unliquidated	
	Eugene, OR 97402	■ Disputed	
	Date(s) debt was incurred _	'	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.164	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$157.01
	Iron Mountain c/o Corporation Service Company		
	1127 Broadway Street NE	☐ Contingent	
	Suite 310	☐ Unliquidated ☐ Disputed	
	Salem, OR 97301		
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number W958	Is the claim subject to offset? ■ No ☐ Yes	

Debtor	Pacific Education Corporation	Case number (if known)	
<u> </u>	Name		
3.165	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Izabella M Burnett 4795 Franklin Blvd Spc 58	Contingent	
	Eugene, OR 97403	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? \square No \blacksquare Yes	
3.166	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Jack D Tschetter	Contingent	
	2901 Galaxy Way Grants Pass, OR 97527	Unliquidated	
	Date(s) debt was incurred	■ Disputed	
	Last 4 digits of account number_	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.167	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Jackson Beckley	■ Contingent	
	1435 NW 133rd Ave	■ Unliquidated	
	Portland, OR 97229	■ Disputed	
	Date(s) debt was incurred _		
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.168	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Jackson J Hoene 1630 SW Clay #2A Portland, OR 97201	Contingent	
		Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number	Basis for the claim: _	
	<u> </u>	Is the claim subject to offset? ☐ No ■ Yes	
3.169	Nonpriority creditor's name and mailing address	As of the petition filling date, the claim is: Check all that apply.	Unknown
	Jacob A Holland	■ Contingent	
	5919 NW St Helens Rd # 2 Portland, OR 97210	Unliquidated	
	Date(s) debt was incurred _	■ Disputed	
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset? \square No \blacksquare Yes	
3.170	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Jacob Almanza	■ Contingent	
	430 SW 13th Ave Apt 1106 Portland, OR 97205	■ Unliquidated	
	Date(s) debt was incurred _	■ Disputed	
	Last 4 digits of account number _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? No Yes	
3.171	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Jacob C. Babcock	Contingent	
	932 Marquet Way	■ Unliquidated	
	Eugene, OR 97401	■ Disputed	
	Date(s) debt was incurred _	·	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	

Debtor	Pacific Education Corporation	Case number (if known)	
0.470	Name		
3.172	Nonpriority creditor's name and mailing address Jacob P Mullen 9101 SW Sweek Dr	As of the petition filing date, the claim is: Check all that apply.	Unknown
		Contingent	
	Tualatin, OR 97062	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.173	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Jacqueline Gonzalez Leon	■ Contingent	
	109 Keenon Dr	■ Unliquidated	
	Garibaldi, OR 97118	■ Disputed	
	Date(s) debt was incurred Last 4 digits of account number	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
3.174	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
0.174	Jacqueline Hipolito Hernandez	Contingent	Olikilowii
	13426 SE Division St	■ Unliquidated	
	Portland, OR 97236	■ Disputed	
	Date(s) debt was incurred _		
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.175	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Jaime L Pruett 5145 Cedar St SE Turner, OR 97392	Contingent	
		■ Unliquidated	
	Date(s) debt was incurred _	■ Disputed	
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.176	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Jamie M Stevens	■ Contingent	
	1893 Oakville Crossing	■ Unliquidated	
	Eugene, OR 97402	Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
		is the dain subject to diset: • • No • Tes	
3.177	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Jasmaine F Uiagalelei 18840 NW Rockcreek Circle #285	Contingent	
	Portland, OR 97229	Unliquidated	
	Date(s) debt was incurred _	■ Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? \square No \blacksquare Yes	
3.178	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Jasmine J Arment Prince	■ Contingent	
	1071 S 55th St	■ Unliquidated	
	Springfield, OR 97478	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
		is the ciain subject to onset? 🛏 ino 💻 Yes	

Debtor	Pacific Education Corporation	Case number (if known)	
0.470	Name		
3.179	Nonpriority creditor's name and mailing address Jasmine Sosa	As of the petition filing date, the claim is: Check all that apply.	Unknown
	3064 Second St	Contingent	
	Hubbard, OR 97032	■ Unliquidated	
	Date(s) debt was incurred _	■ Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? \square No \blacksquare Yes	
3.180	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Jasmine Wong	■ Contingent	
	18475 SW Anna Mae Ln Hillsboro, OR 97003	Unliquidated	
		■ Disputed	
	Date(s) debt was incurred Last 4 digits of account number	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
3.181	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
0	Jason L Eyle Jr.	Contingent	Olikilowii
	1630 NE 235th Ave	■ Unliquidated	
	Troutdale, OR 97060	■ Disputed	
	Date(s) debt was incurred _		
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.182	Nonpriority creditor's name and mailing address Jazmin Rodriguez 624 S Heather St	As of the petition filing date, the claim is: Check all that apply.	Unknown
		Contingent	
	Cornelius, OR 97113	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.183	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Jeanne M Ducham	■ Contingent	
	5409 SE Nehalem St	■ Unliquidated	
	Portland, OR 97206	□ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
		·	
3.184	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Jehan L Segal 1831 SE Hawthorne Blvd, Apt 309	Contingent	
	Portland, OR 97214	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? \square No \blacksquare Yes	
3.185	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Jenna M Calloway	■ Contingent	
	535 49th St Springfield, OR 97478	Unliquidated	
	Date(s) debt was incurred _	■ Disputed	
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	

Debtor	- acine = aacaacan - c. peranen	Case number (if known)	
2.400	Name		
3.186	Nonpriority creditor's name and mailing address Jennie Jorgens	As of the petition filing date, the claim is: Check all that apply.	Unknown
	1314 R Street Apt 2	Contingent	
	Springfield, OR 97477	■ Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.187	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Jennifer G Millett	■ Contingent	
	1963 SW Camelot Ct Portland, OR 97225	Unliquidated	
	Date(s) debt was incurred	■ Disputed	
	Last 4 digits of account number_	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.188	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
0.100	Jennifer Matheny	Contingent	Olikilowii
	1650 NE 32 Ave. Apt 318	■ Unliquidated	
	Portland, OR 97232	■ Disputed	
	Date(s) debt was incurred _		
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.189	Nonpriority creditor's name and mailing address Jennifer R Kyser 6081 Landmark Ln Eugene, OR 97402	As of the petition filing date, the claim is: Check all that apply.	Unknown
		Contingent	
		Unliquidated	
	Date(s) debt was incurred _	■ Disputed	
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.190	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Jeremiah Langbehn	■ Contingent	
	52184 Foxtail Rd	■ Unliquidated	
	La Pine, OR 97739	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
		·	
3.191	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Jerrie Grady III 7322 N Westanna Ave	Contingent	
	Portland, OR 97203	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.192	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Jessica M Ramirez	■ Contingent	
	20088 Beth Ave Unit 1 Bend, OR 97702	■ Unliquidated	
	Date(s) debt was incurred _	■ Disputed	
	Last 4 digits of account number	Basis for the claim: _	
	• • • • • • • <u>-</u>	Is the claim subject to offset? ☐ No ■ Yes	

Debtor	Pacific Education Corporation	Case number (if known)	
1-1	Name		
3.193	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Jessica Monserrate 4150 SW Brixton Ave	Contingent	
	Gresham, OR 97080	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? \square No \blacksquare Yes	
3.194	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Jessica P Lopez	Contingent	
	14575 Southwest 83rd Court Portland, OR 97224	Unliquidated	
	Date(s) debt was incurred	■ Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset?	
3.195	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Jesus Garcia Mandujano	■ Contingent	
	3839 Pacific Ave Unit 155	■ Unliquidated	
	Forest Grove, OR 97116	■ Disputed	
	Date(s) debt was incurred	Basis for the claim: _	
	Last 4 digits of account number _		
		Is the claim subject to offset? ☐ No ■ Yes	
3.196	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Jetsany Garcia Silva 1381 SW Bella Terr	Contingent	
	Hillsboro, OR 97003	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? \square No \blacksquare Yes	
3.197	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Jharline Cortes Ramirez	Contingent	
	829 Pana St Woodburn, OR 97071	Unliquidated	
	Date(s) debt was incurred	■ Disputed	
	Last 4 digits of account number	Basis for the claim: _	
	_	Is the claim subject to offset? ☐ No ■ Yes	
3.198	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Jo E Mitchell	■ Contingent	
	5495 A St #44 Springfield, OR 97479	■ Unliquidated	
	Springfield, OR 97478	■ Disputed	
	Date(s) debt was incurred Last 4 digits of account number	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
3.199	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Jodie L Searle	Contingent	
	4765 Satter Dr NE	■ Unliquidated	
	Salem, OR 97305	■ Disputed	
	Date(s) debt was incurred	·	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	

Debtor	Pacific Education Corporation	Case number (if known)	
0.000	Name		
3.200	Nonpriority creditor's name and mailing address John J McGlennon	As of the petition filing date, the claim is: Check all that apply.	Unknown
	950 SW 21st Ave Apt 413	Contingent	
	Portland, OR 97205	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.201	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Jonathan Barrett	■ Contingent	
	715 Mango Loop #218 Austin, AR 72007	Unliquidated	
	Date(s) debt was incurred	■ Disputed	
	Last 4 digits of account number_	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.202	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
0.202	Jordyn N Lynch	Contingent	Olikilowii
	PO Box 36	■ Unliquidated	
	Dayton, OR 97114	■ Disputed	
	Date(s) debt was incurred _		
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.203	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Jose A Martines Ayala 575 S 12th Ave	Contingent	
	Cornelius, OR 97113	Unliquidated	
	Date(s) debt was incurred _	■ Disputed	
	Last 4 digits of account number	Basis for the claim: _	
	<u>-</u>	Is the claim subject to offset? ☐ No ■ Yes	
3.204	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Jose Llana	■ Contingent	
	732 NW 129 Ave	■ Unliquidated	
	Miami, FL 33182	■ Disputed	
	Date(s) debt was incurred Last 4 digits of account number	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
2 205	Name is a life and a life and a second and all life and a	As of the matrice filling data the plaint in O. 1. 1. 1. 1.	Halasaaa
3.205	Nonpriority creditor's name and mailing address Joshua Anderson	As of the petition filing date, the claim is: Check all that apply.	Unknown
	39731 Wall St.	Contingent	
	Sandy, OR 97055	■ Unliquidated ■ Disputed	
	Date(s) debt was incurred _	4	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.206	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Joshua D Salm 4495 42nd Ave	Contingent	
	Salem, OR 97305	Unliquidated	
	Date(s) debt was incurred _	■ Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	

Debtor	Pacific Education Corporation	Case number (if known)	
1	Name		
3.207	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Joshua James 3800 Barger Dr	Contingent	
	Eugene, OR 97402	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? \square No \blacksquare Yes	
3.208	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Josiah Jones-Contreras	■ Contingent	
	7602 NE 65th St	Unliquidated	
	Vancouver, WA 98662	■ Disputed	
	Date(s) debt was incurred	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
3.209	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
0.200	Juanita R Schaefer	Contingent	Olikilowii
	13080 SW Mayview Way	■ Unliquidated	
	Portland, OR 97223		
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.210	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Julia Maleyeva	■ Contingent	
	14752 SE Thornapple Ln Portland, OR 97267	■ Unliquidated	
		■ Disputed	
	Date(s) debt was incurred _ Last 4 digits of account number	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
3.211	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Justin R Martin-Chay	Contingent	
	8346 NE Sandy Blvd Apt 4-403	■ Unliquidated	
	Portland, OR 97220-4974	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _		
		Is the claim subject to offset? ☐ No ■ Yes	
	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Justin Ziegler 1717 SW Park Ave Apt 813	Contingent	
	Portland, OR 97201	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? \square No \blacksquare Yes	
3.213	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Kailey A Johnson	Contingent —	
	26446 Valley View Drive Cheshire, OR 97419	■ Unliquidated	
		■ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
		is the claim subject to onset: - NO - 162	

Debtor	Pacific Education Corporation	Case number (if known)	
1	Name		
3.214	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Kaitlyn M Davis 2350 N Terry	Contingent	
	#11	Unliquidated	
	Eugene, OR 97402	Disputed	
	Date(s) debt was incurred	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
3.215	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Kaley Paulsen	Contingent	
	1500 SW 12TH AVE #410 Portland, OR 97201	Unliquidated	
	Date(s) debt was incurred	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.216	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$7,537.50
	Kaplan Higher Education Corp - NIT	_	
	c/o CT Corporation System 780 Commercial St SE	Contingent	
	Suite 100	☐ Unliquidated	
	Salem, OR 97301-3465	Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.217	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Karen Gehne	Contingent	
	1714 NW Lakeway Ln	Unliquidated	
	Beaverton, OR 97006	Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _		
		Is the claim subject to offset? ☐ No ■ Yes	
3.218	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Kari L Hawkins PO Box 32	Contingent	
	Dexter, OR 97431	Unliquidated	
	Date(s) debt was incurred	Disputed	
	Last 4 digits of account number_	Basis for the claim: _	
	_	Is the claim subject to offset? \square No \blacksquare Yes	
3.219	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Karissa Diffenderfer	■ Contingent	
	37 NW Trinity Place #26	Unliquidated	
	Portland, OR 97206	Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
2 200	Named alternative and the state of the state	<u> </u>	Halasa
3.220	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Karlo Hernandez Rodriguez 12505 SE Mill St	Contingent	
	Portland, OR 97233	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	

Debtor	Pacific Education Corporation	Case number (if known)	
1	Name		
3.221	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Kasey L Lingle 9147 N Oswego Ave	Contingent	
	Portland, OR 97203	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? \square No \blacksquare Yes	
3.222	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Katrina A Amacher	■ Contingent	
	PO Box 42041 Eugene, OR 97404	Unliquidated	
	Date(s) debt was incurred	■ Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.223	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Katrina Penaflor	■ Contingent	
	14525 SW Osprey Dr	■ Unliquidated	
	Beaverton, OR 97007	■ Disputed	
	Date(s) debt was incurred Last 4 digits of account number	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
2 224		<u> </u>	
3.224	Nonpriority creditor's name and mailing address Kayle Olney	As of the petition filing date, the claim is: Check all that apply.	Unknown
	1630 SW Clay St, Apt 11-C	Contingent	
	Portland, OR 97201	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.225	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Kaylee J Gribling 90762 Dalewood Dr	Contingent	
	Junction City, OR 97448	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.226	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Keith Nickel 33332 SW Rogers Rd	Contingent	
	Scappoose, OR 97056	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? \square No \blacksquare Yes	
3.227	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Kellsie K Miles	■ Contingent	
	76330 Rock Rd Oakridge, OR 97463	Unliquidated	
	Date(s) debt was incurred _	■ Disputed	
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	

Debtor	Pacific Education Corporation	Case number (if known)	
0.000	Name		
3.228	Nonpriority creditor's name and mailing address Kevin E Tyson	As of the petition filing date, the claim is: Check all that apply.	Unknown
	3655 Pleasant View Dr. NE #304	Contingent	
	Salem, OR 97303	■ Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.229	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Kevin Vann	■ Contingent	
	141 White Pine Rd	■ Unliquidated	
	Castle Rock, WA 98611	■ Disputed	
	Date(s) debt was incurred Last 4 digits of account number	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
3.230	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Kiah L Seal 1211 30th	Contingent	
	Springfield, OR 97478	Unliquidated	
	Date(s) debt was incurred	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.231	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Kief T Jennings 4675 Goodpasture Lp Apt 159	■ Contingent	
		■ Unliquidated	
	Eugene, OR 97401	■ Disputed	
	Date(s) debt was incurred Last 4 digits of account number	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
3.232	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Kip Franich	■ Contingent	
	28700 SE Holst Rd	■ Unliquidated	
	Boring, OR 97009	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
		is the dain subject to discr. — Tes	
3.233	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Kira M Lindstrom 6803 SE Jack Rd	Contingent	
	Portland, OR 97222	Unliquidated	
	Date(s) debt was incurred _	■ Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.234	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Kristen B Smith	■ Contingent	
	305 35th St	■ Unliquidated	
	Springfield, OR 97478	■ Disputed	
	Date(s) debt was incurred Last 4 digits of account number	Basis for the claim:	
	Last 7 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
		.5 the diamin dabject to direct. — 140 — 165	

Debtor	Pacific Education Corporation	Case number (if known)	
T	Name		
3.235	Nonpriority creditor's name and mailing address Kristen N Schlitt	As of the petition filing date, the claim is: Check all that apply.	Unknown
	31960 Camas Swale Rd	Contingent	
	Creswell, OR 97426	Unliquidated	
	Date(s) debt was incurred _	■ Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.236	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Kristen R Jensen	■ Contingent	
	1358 R Street	■ Unliquidated	
	Springfield, OR 97477	■ Disputed	
	Date(s) debt was incurred Last 4 digits of account number	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
3.237	Nonpriority creditor's name and mailing address Kristen S Thurston	As of the petition filing date, the claim is: Check all that apply. Contingent	Unknown
	335 C St	■ Unliquidated	
	#4 Springfield OB 07477	■ Disputed	
	Springfield, OR 97477		
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
3.238	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Kristina D Coy	Contingent	
	3481 Torri Ln White City, OR 97503	■ Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number	Basis for the claim: _	
	- -	Is the claim subject to offset? ☐ No ■ Yes	
3.239	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Kristina L Dennick	■ Contingent	
	1208 Woodfield Drive	■ Unliquidated	
	Eugene, OR 97401 Date(s) debt was incurred	Disputed	
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.240	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
0.240	Krystal D Piccioni	Contingent	Olikilowii
	395 Holbrook Ln	■ Unliquidated	
	Creswell, OR 97426	■ Disputed	
	Date(s) debt was incurred _		
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.241	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Krystina R Stricker 4145 Sunnyview Rd NE	Contingent	
	Salem, OR 97305	Unliquidated	
	Date(s) debt was incurred _	■ Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	

Debtor	Pacific Education Corporation	Case number (if known)	
	Name		
3.242	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Krystle A Gonzalez 190 SW Edgeway Dr #378	Contingent	
	Beaverton, OR 97006	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? \square No \blacksquare Yes	
3.243	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Kyanah Waters	■ Contingent	
	28510 SW Ashland Dr Apt 29	■ Unliquidated	
	Wilsonville, OR 97070	Disputed	
	Date(s) debt was incurred	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
2044	N		
	Nonpriority creditor's name and mailing address Lance E Joslin	As of the petition filing date, the claim is: Check all that apply. Contingent	Unknown
	7925 SW Vlahos Drive, #504	■ Unliquidated	
	Wilsonville, OR 97070	■ Disputed	
	Date(s) debt was incurred		
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.245	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Laura A Kelly	Contingent	
	1355 West 12th Ave Eugene, OR 97402	■ Unliquidated	
	Date(s) debt was incurred _	■ Disputed	
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.246	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Laura R Anderson	■ Contingent	
	575 SW 194th Ave	■ Unliquidated	
	Aloha, OR 97003	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _		
		Is the claim subject to offset? ☐ No ■ Yes	
3.247	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Laura Z Fraser 4165 Berrywood Dr	Contingent	
	Eugene, OR 97404	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? \square No \blacksquare Yes	
3.248	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Leeanne A Smith	Contingent —	
	205 S 6th Ave Cornelius, OR 97113	■ Unliquidated	
		■ Disputed	
	Date(s) debt was incurred _ Last 4 digits of account number	Basis for the claim:	
	Last 7 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
		io are dialifi subject to diffeet: 🛏 NO — 165	

Debtor	- acc = aacaa.c cc.pc.aacc.	Case number (if known)	
	Name		
3.249	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Leonardo Gonzalez III 3730 Pacific Ave #211	Contingent	
	Forest Grove, OR 97116	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? \square No \blacksquare Yes	
3.250	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Leslie A Smith	■ Contingent	
	2421 Benson Ln Eugene, OR 97408	■ Unliquidated	
	Date(s) debt was incurred	■ Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset?	
3.251	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Leslie M Krenzler	■ Contingent	
	6563 A St	■ Unliquidated	
	Springfield, OR 97478	■ Disputed	
	Date(s) debt was incurred _		
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.252	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Leslie M Lopez Sanchez 8318 SW Mohawk Street Tualatin, OR 97062	Contingent	
		Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.253	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Lianna M Sultani 3134 NW 46th Ave	Contingent	
		■ Unliquidated	
	Camas, WA 98607	Disputed	
	Date(s) debt was incurred Last 4 digits of account number	Basis for the claim:	
		Is the claim subject to offset? ☐ No ■ Yes	
3.254	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Lilia Johnson	Contingent	
	738 SE 128th Ave	■ Unliquidated	
	Portland, OR 97233	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
3.255	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Linda Kister PO Box 1575	Contingent	
	Gresham, OR 97030	Unliquidated	
	Date(s) debt was incurred _	■ Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	

See Nonpriority creditor's name and mailing address Lindsey K Laird 1334 Skipper Ave Lindsey K Laird 1334 Skipper Ave Lindsey K Laird 1345 Skipper Ave Lindsey Lind	Debtor	Pacific Education Corporation	Case number (if known)	
Lindsey K Laird 1354 Skipper Ave Eugene, OR 97404 Date(s) debt was incurred Last 4 digits of account number Sasis for the claim:	1	Name		
1345 Skipper Ave Eugene, OR 97404 Date(s) debt was incurred Last 4 digits of account number September Description				Unknown
Euglene, OR 97404 Date(s) debt was incurred Last 4 digits of account number State claims subject to offset? No Yes				
Last 4 digits of account number Basis for the claim: Is the claim subject to offset? No Yes			Unliquidated	
Last 4 digits of account number Basis for the claim: Is the claim subject to offset? No Yos			Disputed	
Second Price No. Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Creex at nar apply. \$279.00		_	Basis for the claim: _	
Live Voice PO Box 95177 Chicago, IL 60694 Date(s) debt was incurred Last 4 digits of account number Sasis for the claim: Is the claim subject to offset? No Yes		_	Is the claim subject to offset? ☐ No ■ Yes	
PO Box 95177 Chicago, IL 60694 Date(s) debt was incurred Last 4 digits of account number Sasts for the claim: Is the claim subject to offset? No Yes	3.257	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$279.00
Chicago, IL 60694 Date(s) dobt was incurred			☐ Contingent	
Basis for the claim: Last 4 digits of account number			_ ·	
Last 4 digits of account number Is the claim subject to offset? No Yes 3.258 Nonpriority creditor's name and mailing address Contingent			☐ Disputed	
Signature Sign		Date(s) debt was incurred _	Basis for the claim: _	
Loy C Walugembe 4331 North Way Eugene, OR 97402 Date(s) debt was incurred Last 4 digits of account number_ Secondary Seco		Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
4931 North Way Eugene, OR 97402 Date(s) debt was incurred Last 4 digits of account number	3.258	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
Eugene, OR 97402 Date(s) dobt was incurred Last 4 digits of account number Disputed		-	■ Contingent	
Date(s) debt was incurred _ Basis for the claim: _ is the claim subject to offset? \ No \ Yes \ Subject		•	Unliquidated	
Last 4 digits of account number			Disputed	
State claim subject to offset? No Yes			·	
Substitute Sub		Last 4 digits of account number _		
Lucas L Garrett 90 Commons Drive #21 Eugene, OR 97401 Date(s) debt was incurred Last 4 digits of account number Steel calm subject to offset? No Yes	3 259	Nonpriority creditor's name and mailing address		Unknown
90 Commons Drive #21 Eugene, OR 97401 Date(s) debt was incurred Last 4 digits of account number Size Lucia J Regalado Rubio 2075 W 28th Ave Eugene, OR 97405 Date(s) debt was incurred Last 4 digits of account number Size Last 4 digits of account number	$\overline{}$			Omanown
Date(s) debt was incurred _ Last 4 digits of account number _ ls the claim subject to offset?				
Last 4 digits of account number		Eugene, OR 97401		
Is the claim subject to offset? No Yes		Date(s) debt was incurred _	■ Disputed	
3.260 Nonpriority creditor's name and mailing address Contingent Contingent Unliquidated Disputed		Last 4 digits of account number _	Basis for the claim: _	
Lucia J Regalado Rubio 2075 W 28th Ave Eugene, OR 97405 Date(s) debt was incurred Last 4 digits of account number Lus A digits of account number Luis A Garcia Casas 7506 SW Barnes Rd. Unit C Portland, OR 97225 Date(s) debt was incurred Last 4 digits of account number Basis for the claim: Contingent Conti			Is the claim subject to offset? ☐ No ■ Yes	
2075 W 28th Ave Eugene, OR 97405 Date(s) debt was incurred _ Last 4 digits of account number _ Is the claim subject to offset? No Yes 3.261 Nonpriority creditor's name and mailing address Luis A Garcia Casas 7506 SW Barnes Rd. Unit C Portland, OR 97225 Date(s) debt was incurred _ Last 4 digits of account number _ Basis for the claim: Is the claim sis: Check all that apply. Unknown Unknown Unknown Unliquidated Disputed Basis for the claim: Is the claim subject to offset? No Yes 3.262 Nonpriority creditor's name and mailing address Lydia Hodges 1330 SW 3rd Avenue Apt 913 Portland, OR 97201 Date(s) debt was incurred _ Last 4 digits of account number _ Basis for the claim: Unknown Unknown South Petition filling date, the claim is: Check all that apply. Unknown Unknown Unknown Unknown Disputed	3.260		As of the petition filing date, the claim is: Check all that apply.	Unknown
Eugene, OR 97405 Date(s) debt was incurred Last 4 digits of account number Basis for the claim: Is the claim subject to offset? □ No ■ Yes 3.261 Nonpriority creditor's name and mailing address Luis A Garcia Casas 7506 SW Barnes Rd. Unit C Portland, OR 97225 Date(s) debt was incurred Last 4 digits of account number Basis for the claim: Is the claim subject to offset? □ No ■ Yes 3.262 Nonpriority creditor's name and mailing address Lydia Hodges 1330 SW 3rd Avenue Apt 913 Portland, OR 97201 Date(s) debt was incurred Last 4 digits of account number Basis for the claim: Unliquidated □ Disputed □ Contingent □ Contingent □ Contingent □ Contingent □ Contingent □ Unliquidated □ Disputed □ Disput			Contingent	
Date(s) debt was incurred			Unliquidated	
Last 4 digits of account number			■ Disputed	
Some the claim subject to offset? No Yes		-	Basis for the claim: _	
Luis A Garcia Casas 7506 SW Barnes Rd. Unit C Portland, OR 97225 Date(s) debt was incurred _ Last 4 digits of account number _ Basis for the claim: _ Is the claim subject to offset? No Yes 3.262 Nonpriority creditor's name and mailing address Lydia Hodges 1330 SW 3rd Avenue Apt 913 Portland, OR 97201 Date(s) debt was incurred _ Last 4 digits of account number _ Basis for the claim: _ Unknown Unknown Unkliquidated Disputed Basis for the claim: _			Is the claim subject to offset? ☐ No ■ Yes	
7506 SW Barnes Rd. Unit C Portland, OR 97225 Date(s) debt was incurred Last 4 digits of account number Basis for the claim: Is the claim subject to offset? No Yes 3.262 Nonpriority creditor's name and mailing address Lydia Hodges 1330 SW 3rd Avenue Apt 913 Portland, OR 97201 Date(s) debt was incurred Last 4 digits of account number Basis for the claim: Unliquidated Disputed Contingent Unliquidated Disputed Basis for the claim: Unliquidated Disputed Basis for the claim:	3.261	Nonpriority creditor's name and mailing address	As of the petition filling date, the claim is: Check all that apply.	Unknown
7506 SW Barnes Rd. Unit C Portland, OR 97225 Date(s) debt was incurred _ Last 4 digits of account number _ Basis for the claim: _ Is the claim subject to offset? No Yes 3.262 Nonpriority creditor's name and mailing address Lydia Hodges 1330 SW 3rd Avenue Apt 913 Portland, OR 97201 Date(s) debt was incurred _ Last 4 digits of account number _ Basis for the claim: _ Unliquidated Disputed Unknown Unknown Unknown Unknown Basis for the claim: _ Unliquidated Disputed			■ Contingent	
Date(s) debt was incurred			■ Unliquidated	
Last 4 digits of account number _				
Is the claim subject to offset? ☐ No ■ Yes 3.262 Nonpriority creditor's name and mailing address Lydia Hodges 1330 SW 3rd Avenue Apt 913 Portland, OR 97201 Date(s) debt was incurred _ Last 4 digits of account number _ Is the claim subject to offset? ☐ No ■ Yes As of the petition filing date, the claim is: Check all that apply. Unknown Unknown Unknown Disputed Disputed Basis for the claim: _		-		
3.262 Nonpriority creditor's name and mailing address Lydia Hodges 1330 SW 3rd Avenue Apt 913 Portland, OR 97201 Date(s) debt was incurred _ Last 4 digits of account number _ Date(s) Date(s) debt was incurred _ Date(s) debt was incurred _ Disputed Basis for the claim: _		Last 4 digits of account number _	_	
Lydia Hodges 1330 SW 3rd Avenue Apt 913 Portland, OR 97201 Date(s) debt was incurred _ Last 4 digits of account number _ Something Contingent Unliquidated Disputed Basis for the claim: _			is the claim subject to offset? No Yes	
1330 SW 3rd Avenue Apt 913 Portland, OR 97201 Date(s) debt was incurred _ Last 4 digits of account number _ Basis for the claim: _				Unknown
Portland, OR 97201 Date(s) debt was incurred _ Disputed Last 4 digits of account number _ Basis for the claim: _		,	Contingent	
Date(s) debt was incurred _ Disputed Last 4 digits of account number _ Basis for the claim:			Unliquidated	
Last 4 digits of account number Basis for the claim:			■ Disputed	
			Basis for the claim: _	
io tito oranii oduljoot to onoct: — 100 — 100		• · · · · · · · · · · · · · · · · · · ·	Is the claim subject to offset? ☐ No ■ Yes	

Debtor	Pacific Education Corporation	Case number (if known)	
	Name		
3.263	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Mac C McFall 3258 SE Benjamin Ct	Contingent	
	Troutdale, OR 97060	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? \square No \blacksquare Yes	
3.264	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Madison Hunter	■ Contingent	
	1963 SW Camelot Ct Portland, OR 97225	■ Unliquidated	
	Date(s) debt was incurred	■ Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.265	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Madison Polley	■ Contingent	
	2550 N Winchell	■ Unliquidated	
	Portland, OR 97213	Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
3.266	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Madison R Bayer 7616 N Edison St	Contingent	
	Portland, OR 97203	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.267	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Maelynn M Locke	Contingent	
	3797 Kevington Ave Eugene, OR 97405	Unliquidated	
	Date(s) debt was incurred	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? \square No \blacksquare Yes	
3.268	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Majd Mustafa	Contingent	
	9060 SW McDonald St Portland, OR 97224	■ Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number_	Basis for the claim: _	
	_	Is the claim subject to offset? ☐ No ■ Yes	
3.269	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Mallory B O'Donnell	Contingent —	
	4726 NE 13th Ave Portland, OR 97211	■ Unliquidated	
		■ Disputed	
	Date(s) debt was incurred Last 4 digits of account number	Basis for the claim:	
	Last + digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
		io are dialiff subject to diffeet: - NO - 165	

Debtor	Pacific Education Corporation	Case number (if known)	
L	Name		
3.270	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Marcus Malone 345 NW Gina Way Apt 226	Contingent	
	Beaverton, OR 97006	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? \square No \blacksquare Yes	
3.271	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Maria Del Carmen Rodriguez-Buztos	■ Contingent	
	2311 NE 138th Ave, #D21 Vancouver, WA 98684	■ Unliquidated	
	Date(s) debt was incurred	■ Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset?	
3.272	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Maria Vasquez Solis	■ Contingent	
	32911 SW Oakview Ct	■ Unliquidated	
	Cornelius, OR 97113	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	_	
		Is the claim subject to offset? ☐ No ■ Yes	
3.273	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Mariana Sanchez 17348 NW Oak Ridge Rd	Contingent	
	Yamhill, OR 97148	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset? \square No \blacksquare Yes	
3.274	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Maricarmen Brambila Oliveros	■ Contingent	
	692 S 13th Ave Cornelius, OR 97113	Unliquidated	
	Date(s) debt was incurred	■ Disputed	
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.275	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Mariel Cogdill-Feetham	■ Contingent	
	1754 J Street Apr. 9	■ Unliquidated	
	Springfield, OR 97477	Disputed	
	Date(s) debt was incurred Last 4 digits of account number	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
3.276	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Mario Sevilla	Contingent	J
	7582 SW Cresmoor Dr	■ Unliquidated	
	Beaverton, OR 97008	■ Disputed	
	Date(s) debt was incurred	·	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	

Debtor	Pacific Education Corporation	Case number (if known)	
0.0==	Name		
3.277	Nonpriority creditor's name and mailing address Marissa Terra	As of the petition filing date, the claim is: Check all that apply.	Unknown
	2701 Main Street, Apt 63	Contingent	
	Forest Grove, OR 97116	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim:	
		Is the claim subject to offset? ☐ No ■ Yes	
3.278	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Marshall D Bakker	■ Contingent	
	9844 SW 30th Ave Portland, OR 97219	Unliquidated	
	Date(s) debt was incurred	■ Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.279	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
0.270	Mary L Harnish	Contingent	Olikilowii
	2010 E St	■ Unliquidated	
	Springfield, OR 97477	■ Disputed	
	Date(s) debt was incurred		
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.280	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Mason Goucher 446 SE 68th Ave	Contingent	
	Hillsboro, OR 97123	Unliquidated	
	Date(s) debt was incurred _	■ Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.281	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Mason Lally	■ Contingent	
	4718 SW Vesta St. Portland, OR 97219	■ Unliquidated	
	Date(s) debt was incurred	■ Disputed	
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.282	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
3.202	Matthew G Dutell		Unknown
	3570 Spring Blvd	ContingentUnliquidated	
	Eugene, OR 97405	■ Disputed	
	Date(s) debt was incurred	•	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.283	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Mavis L Smith 5226 SW Nebraska St	Contingent	
	Portland, OR 97221	Unliquidated	
	Date(s) debt was incurred _	■ Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	

Debtor	Pacific Education Corporation	Case number (if known)	
	Name		
3.284	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Maya A Udani 9105 SW Parkview Loop	Contingent	
	Beaverton, OR 97008	Unliquidated	
	Date(s) debt was incurred _	■ Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.285	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Mayalin Williams	■ Contingent	
	1032 NE 77th Ave Portland, OR 97213	Unliquidated	
		■ Disputed	
	Date(s) debt was incurred Last 4 digits of account number	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
3.286	Nonpriority creditor's name and mailing address Mayette S Long	As of the petition filing date, the claim is: Check all that apply.	Unknown
	1111 NE 64th Ln #1808	Contingent	
	Hillsboro, OR 97124	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim:	
		Is the claim subject to offset? ☐ No ■ Yes	
3.287	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Mazi G League	■ Contingent	
	317 30th St Apt 209B	■ Unliquidated	
	Springfield, OR 97478	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
3.288	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	McKenzie F Douglas	Contingent	
	610 N Eighth St	■ Unliquidated	
	Harrisburg, OR 97446	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
		•	
3.289	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Meaghan Hanshue 3755 SE Lincoln St	Contingent	
	Portland, OR 97214	Unliquidated	
	Date(s) debt was incurred _	■ Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.290	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Megan G Torres	Contingent —	
	523 39th St #6 Springfield, OR 97478	■ Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	

Debtor	- 40 = 44.04 = 0. po. 44	Case number (if known)	
3.291	Name Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Megan M Downing	■ Contingent	
	32637 Coburg Bottom Loop Rd Eugene, OR 97408	Unliquidated	
	Date(s) debt was incurred _	■ Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
	_	Is the claim subject to offset? \square No \blacksquare Yes	
3.292	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Megan Pyles	■ Contingent	
	Barrington Ave 19055 Sandy, OR 97055	Unliquidated	
	Date(s) debt was incurred	■ Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? \square No \blacksquare Yes	
3.293	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Melissa A Lindeman	Contingent	
	911 Crestview Dr Reedsport, OR 97467	Unliquidated	
	Date(s) debt was incurred	■ Disputed	
	Last 4 digits of account number	Basis for the claim: _	
	_	Is the claim subject to offset? \square No \blacksquare Yes	
3.294	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Melissa Rowles	Contingent	
	132 NE Conifer Blvd Unit 4 Corvallis, OR 97330	■ Unliquidated	
	Date(s) debt was incurred _	■ Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? \square No \blacksquare Yes	
3.295	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Melody J Smith 13895 SW Barrows Rd #102	■ Contingent	
	Beaverton, OR 97007	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? \square No \blacksquare Yes	
3.296	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$5,204.50
	Mercer Tool Corp 1860 Smithtown Ave	☐ Contingent	
	Ronkonkoma, NY 11779	☐ Unliquidated ☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	<u> </u>	
		Is the claim subject to offset? ■ No ☐ Yes	
3.297	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Micaiah Cass 1410 NE Schuyler St. Apt 24	Contingent	
	Portland, OR 97212	Unliquidated	
	Date(s) debt was incurred _	■ Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset?	

Debtor	Pacific Education Corporation	Case number (if known)	
	Name		
3.298	Nonpriority creditor's name and mailing address Michael A Peterson	As of the petition filing date, the claim is: Check all that apply.	Unknown
	7724 SE Holgate Blvd	Contingent	
	Portland, OR 97206	■ Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim:	
		Is the claim subject to offset? ☐ No ■ Yes	
3.299	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Michael R Bain Sr.	■ Contingent	
	6136 NE 28th Ave Portland, OR 97211	Unliquidated	
	Date(s) debt was incurred	■ Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.300	Nonpriority creditor's name and mailing address	As of the potition filling date the plains in Object all the control	Unknown
3.300	Mikayla A Husband	As of the petition filing date, the claim is: Check all that apply. Contingent	Olikilowii
	90 Commons Dr Apt 189	■ Unliquidated	
	Eugene, OR 97401	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	-	
		Is the claim subject to offset? ☐ No ■ Yes	
3.301	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Miranda Brilz 9412 NE 19th Ave Unit 43	Contingent	
	Vancouver, WA 98665	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? \square No \blacksquare Yes	
3.302	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Miriam I Infante	■ Contingent	
	640 SE 3rd Ave #15	Unliquidated	
	Hillsboro, OR 97123 Date(s) debt was incurred	■ Disputed	
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.303	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
0.000	Mitchell L Woodbury	Contingent	Olikilowii
	2127 SE 94th Avenue	■ Unliquidated	
	Portland, OR 97216	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _		
		Is the claim subject to offset? ☐ No ■ Yes	
3.304	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Mohammad El Shaer 20086 SW Squire Dr	Contingent	
	Beaverton, OR 97007	Unliquidated	
	Date(s) debt was incurred	■ Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? No Yes	

Debtor	- 40 = 44.04 50. po. 44	Case number (if known)	
3.305	Name Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Monica E Liverett	■ Contingent	
	335 C St Apt 1	■ Unliquidated	
	Springfield, OR 97477	Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? \square No \blacksquare Yes	
3.306	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Montgomery J Lemire PO Box 386	Contingent	
	Saint Paul, OR 97137	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.307	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Morgan A Bogart 915 Westsprings Dr. #102	Contingent	
	Eugene, OR 97404	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.308	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Morgan D Robb 37823 Mountain Home Dr	Contingent	
	Brownsville, OR 97327	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.309	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Muffie M McQuistion 340 12th Avenue	Contingent	
	Sweet Home, OR 97386	Unliquidated	
	Date(s) debt was incurred _	■ Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.310	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Natalia P Kulikov 4355 Elliott Prairie Rd	Contingent	
	Woodburn, OR 97071	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.311	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Nathan Mayo 6056 SE Heike St	Contingent	
	Hillsboro, OR 97123	Unliquidated	
	Date(s) debt was incurred _	■ Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	

Debtor	- 40 = 44.04 = 0. po. 44	Case number (if known)	
3.312	Name	As of the political filling data the plains in Charles I the control	Unknown
0.012	Nonpriority creditor's name and mailing address Nathaniel Ramsey	As of the petition filing date, the claim is: Check all that apply. Contingent	Unknown
	320 Lincoln St, Apt 108	■ Unliquidated	
	Fairview, OR 97024	■ Disputed	
	Date(s) debt was incurred _	•	
	Last 4 digits of account number	Basis for the claim:	
		Is the claim subject to offset? ☐ No ■ Yes	
3.313	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Nicole Salac	■ Contingent	
	9208 SW Ivory St	Unliquidated	
	Beaverton, OR 97007 Date(s) debt was incurred	■ Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
3.314	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$305.06
	NuCO2 LLC c/o Corporation Service Company	☐ Contingent	
	1127 Broadway Street NE	☐ Unliquidated	
	Suite 310	☐ Disputed	
	Salem, OR 97301	Basis for the claim:	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number _	is the daim subject to onset: — No	
3.315	Nonpriority creditor's name and mailing address Okwuchi G Elele 4423 NW Chanticleer Dr #F4	As of the petition filing date, the claim is: Check all that apply.	Unknown
		■ Contingent	
	Portland, OR 97229	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number	Basis for the claim: _	
	_	Is the claim subject to offset? ☐ No ■ Yes	
3.316	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
0.010	Olivia Hughes	Contingent	Olikilowii
	5135 SE Woodstock Blvd	■ Unliquidated	
	Portland, OR 97206	■ Disputed	
	Date(s) debt was incurred _		
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.317	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$55.00
	Oregon Occupational Medicine	☐ Contingent	
	19365 SW 65th Ave	☐ Unliquidated	
	Suite 100 Tualatin, OR 97062	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	
0.015			
3.318	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$87.00
	Oregon Oils 2515 NW 28th Ave	☐ Contingent	
	Portland, OR 97210	☐ Unliquidated ☐ Disputed	
	Date(s) debt was incurred _	·	
	Last 4 digits of account number _	Basis for the claim: _	
	· • · · · · · · · · · · · · · · · · · ·	Is the claim subject to offset? ■ No ☐ Yes	

Debtor	Pacific Education Corporation	Case number (if known)	
	Name		
3.319	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Paul N Cepeda 18531 SW Muirfield St	Contingent	
	Hillsboro, OR 97003	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number	Basis for the claim:	
	Last 4 digits of account fidinger _	Is the claim subject to offset? ☐ No ■ Yes	
3.320	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Paul W Choo	Contingent	
	889 E 19th Ave Apt 202	Unliquidated	
	Eugene, OR 97401	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
		is the dain subject to diset:	
3.321	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Paxton Wright	Contingent	
	1330 SW 215th Ave Hillsboro, OR 97003	Unliquidated	
		Disputed	
	Date(s) debt was incurred Last 4 digits of account number	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
		is the dain subject to diset: — No — Tes	
3.322	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Pearl E Chung	Contingent	
	1241 SE Rivergreen Ave Corvallis, OR 97333	Unliquidated	
	·	■ Disputed	
	Date(s) debt was incurred	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
		is the dain subject to diset:	
3.323	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$58.00
	Percasso Coffee & Bottled Water Service	☐ Contingent	
	3055 NE Yeon Suite 150	Unliquidated	
	Portland, OR 97210	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: _	
	Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	
3.324	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,898.03
	PGE	Contingent	
	PO Box 4404	Unliquidated	
	Portland, OR 97208	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		·	
3.325	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Rachel A Aponte	Contingent	
	1978 E 19th Ave Eugene, OR 97403	Unliquidated	
		■ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _		
		Is the claim subject to offset? ☐ No ☐ Yes	

Debtor		Case number (if known)	
	Name		
3.326	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Rachel Barron 1500 Pleasant View Dr Apt B-107	Contingent	
	Gresham, OR 97080	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
	-	Is the claim subject to offset? \square No \blacksquare Yes	
3.327	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Rachel M Thurman Dockter	■ Contingent	
	1330 SE 4th St Gresham, OR 97080	■ Unliquidated	
	Date(s) debt was incurred	■ Disputed	
	Last 4 digits of account number_	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.328	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$700.00
	Radiation Detection Company	☐ Contingent	,
	3527 Snead Dr	☐ Unliquidated	
	Georgetown, TX 78626	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.329	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Ragen M Blakeley 17197 SW Smith Ave #51 Sherwood, OR 97140	■ Contingent	
		Unliquidated	
		■ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
3.330	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Raman Kaur 5224 Nightcap St SE	■ Contingent	
		■ Unliquidated	
	Salem, OR 97306	■ Disputed	
	Date(s) debt was incurred _	'	
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.331	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Ramon Garcia 0650 SW Gaines St #1919	Contingent	
	Portland, OR 97239	Unliquidated	
	Date(s) debt was incurred	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? \square No \blacksquare Yes	
3.332	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Rebecca L Lamm	■ Contingent	
	34834 Shoreview Dr #7	Unliquidated	
	#7 Cottage Grove, OR 97424	■ Disputed	
	Date(s) debt was incurred	Basis for the claim: _	
	Last 4 digits of account number	Is the claim subject to offset? ☐ No ■ Yes	
	-	is the claim subject to offset: Lino Lies	

Debtor	Pacific Education Corporation	Case number (if known)	
I	Name		
3.333	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Rebecca Marks 917 SE 16th Ave	Contingent	
	Portland, OR 97214	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
	_	Is the claim subject to offset? ☐ No ■ Yes	
3.334	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Rebekah D Race	Contingent	<u> </u>
	1553 Bailey Hill Rd	■ Unliquidated	
	#2	■ Disputed	
	Eugene, OR 97402		
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
3.335	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Rebekah McMasters	Contingent	
	30099 Horseshoe Lp Lebanon, OR 97355	Unliquidated	
	Date(s) debt was incurred	■ Disputed	
	Last 4 digits of account number	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
		is the dain subject to diset: — No — Tes	
3.336	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Reyna M Perez 51400 SW Randstad Street Scappoose, OR 97056	Contingent	
		Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number	Basis for the claim: _	
	<u>-</u>	Is the claim subject to offset? ☐ No ■ Yes	
3.337	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Rhessa J Silva	■ Contingent	
	2920 NE Moda Way #813	■ Unliquidated	
	Hillsboro, OR 97124	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
		is the daim subject to onset? No res	
3.338	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Rickilyn Cook 300 Hoyt Ave	Contingent	
	Eugene, OR 97404	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
	_	Is the claim subject to offset? ☐ No ■ Yes	
3.339	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Robert Cruz	Contingent	
	P.O. Box 6291	■ Unliquidated	
	Brookings, OR 97415	■ Disputed	
	Date(s) debt was incurred	·	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	

Debtor	Pacific Education Corporation	Case number (if known)	
	Name		
3.340	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Robert Severin 13112 NE 51st St	Contingent	
	Vancouver, WA 98682	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? \square No \blacksquare Yes	
3.341	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Roberto O Robles	Contingent	
	200 Lewis Ave #80 Grants Pass, OR 97527	Unliquidated	
		Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
		is the claim subject to onset? • No • 1es	
3.342	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,500.00
	Rolling Hills Community Church	Contingent	
	3550 SW Borland Rd Tualatin, OR 97062	Unliquidated	
	Date(s) debt was incurred	☐ Disputed	
	Last 4 digits of account number	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.343	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Rose M Sanchez 333 SE 127th Ave Apt 253 Portland, OR 97233	Contingent	
		Unliquidated	
		Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
3.344	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Rosend M Mansell 895 E Lincoln St #C	Contingent	
	Woodburn, OR 97071	Unliquidated	
	Date(s) debt was incurred	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
	-	Is the claim subject to offset? $\ \square$ No $\ \blacksquare$ Yes	
3.345	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Sabrina L Purkey	Contingent	
	23719 Hwy 36 Cheshire, OR 97419	■ Unliquidated	
	Date(s) debt was incurred	Disputed	
	Last 4 digits of account number _	Basis for the claim:	
	Last 4 digits of account flumber _	Is the claim subject to offset? ☐ No ■ Yes	
3.346	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
0.0 70	Sabrina M MacDowell	Contingent	OHAHOWH
	78203 Meadow Park Dr	_	
	Cottage Grove, OR 97424	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	

Debtor	Pacific Education Corporation	Case number (if known)	
	Name		
3.347	Nonpriority creditor's name and mailing address Sabrina M Nickell	As of the petition filing date, the claim is: Check all that apply.	Unknown
	90 Commons Dr	Contingent	
	Apt 191	Unliquidated	
	Eugene, OR 97401	Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
3.348	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Saffron P Johnson	Contingent	
	12909 SW Timera Ln Portland, OR 97224	■ Unliquidated	
	Date(s) debt was incurred	■ Disputed	
	Last 4 digits of account number_	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.349	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
0.0 10	Saira G Hunter	Contingent	Olikilowii
	1750 Northview Blvd Apt 53	■ Unliquidated	
	Eugene, OR 97405	■ Disputed	
	Date(s) debt was incurred _		
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.350	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Samantha E Fisher 523 Helen St	Contingent	
	Eugene, OR 97404	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number	Basis for the claim: _	
	_	Is the claim subject to offset? ☐ No ■ Yes	
3.351	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Samantha Parker	■ Contingent	
	2842 SW Patton Rd	■ Unliquidated	
	Portland, OR 97201	■ Disputed	
	Date(s) debt was incurred Last 4 digits of account number	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
2 252	Nonwieste, anditode nome and an illumentation	·	Halaa aa
3.352	Nonpriority creditor's name and mailing address Sandra Freshner	As of the petition filing date, the claim is: Check all that apply.	Unknown
	3650 NE Alton Ct	Contingent	
	Fairview, OR 97024	■ Unliquidated ■ Disputed	
	Date(s) debt was incurred _		
	Last 4 digits of account number _	Basis for the claim:	
		Is the claim subject to offset? ☐ No ■ Yes	
3.353	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Sandra N Locke	Contingent	
	3225 Kinsrow Ave Apt C24 Eugene, OR 97401	■ Unliquidated	
	Date(s) debt was incurred _	■ Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	

Debtor		Case number (if known)	
0.054	Name		
3.354	Nonpriority creditor's name and mailing address Sandra Y Nunez-Gonzalez	As of the petition filing date, the claim is: Check all that apply.	Unknown
	2829 12th Ave.	Contingent	
	Forest Grove, OR 97116	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? \square No \blacksquare Yes	
3.355	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$29.92
	Sanipac	_	
	c/o Corporation Service Company 1127 Broadway Street NE	Contingent	
	Suite 310	☐ Unliquidated ☐ Disputed	
	Salem, OR 97301	·	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.356	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Sara D Polanco	Contingent	
	10940 SW Wilsonville Rd #43	Unliquidated	
	Wilsonville, OR 97070 Date(s) debt was incurred	Disputed	
	Last 4 digits of account number	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
		is the claim subject to onset:	
3.357	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Sara Jane Hackney	Contingent	
	4832 NE 24th Ave Portland, OR 97211	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim:	
		Is the claim subject to offset? ☐ No ■ Yes	
3.358	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Sara R Bedard	■ Contingent	
	12901 NE 28th St Apt SS302	■ Unliquidated	
	Vancouver, WA 98682	■ Disputed	
	Date(s) debt was incurred _		
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.359	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Sarah A Church	Contingent	
	23118 Warthen Rd. Elmira, OR 97437	Unliquidated	
	Date(s) debt was incurred	■ Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.360	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Sarah A Miller	Contingent	
	10285 SW Denny Rd #17	■ Unliquidated	
	Beaverton, OR 97008	■ Uniquidated ■ Disputed	
	Date(s) debt was incurred _	·	
	Last 4 digits of account number _	Basis for the claim:	
		Is the claim subject to offset? No Yes	

Debtor	Pacific Education Corporation	Case number (if known)	
T1	Name		
3.361	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Sarah L Hamburg 22639 SW Norton Ave	Contingent	
	Sherwood, OR 97140	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.362	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Savanna J Manthei	■ Contingent	
	3903 Southlake Dr West Richland, WA 99353	Unliquidated	
	Date(s) debt was incurred	■ Disputed	
	Last 4 digits of account number	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
2 202	N	A file of the file of the delication of the file of th	Halasaaa
3.363	Nonpriority creditor's name and mailing address Savanna J Nielson	As of the petition filing date, the claim is: Check all that apply. Contingent	Unknown
	16142 SW 108th AVE, #102	■ Unliquidated	
	Portland, OR 97224	■ Disputed	
	Date(s) debt was incurred		
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.364	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Scott Neuse 301 SW Lincoln St. #1106	Contingent	
	Portland, OR 97201	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? \square No \blacksquare Yes	
3.365	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Sean M Hogan	■ Contingent	
	8102 SW Durham Road	■ Unliquidated	
	Portland, OR 97224 Date(s) debt was incurred	■ Disputed	
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
2 266	Name is a side and a side and a second and and a s	As of the matter filling data the plainting Or 1 May 1	Halasaaa
3.366	Nonpriority creditor's name and mailing address Sean M Kelley	As of the petition filing date, the claim is: Check all that apply.	Unknown
	1126 NE 176th Ave	ContingentUnliquidated	
	Portland, OR 97230	■ Onliquidated ■ Disputed	
	Date(s) debt was incurred _	'	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.367	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Selena Kister-Siders 1353 NE Barnes Ct	Contingent	
	Gresham, OR 97030	Unliquidated	
	Date(s) debt was incurred _	■ Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	

Debtor	Pacific Education Corporation	Case number (if known)	
[<u>-</u>	Name		
3.368	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Sera Scott 14615 SW Quail Ln Apt M101	Contingent	
	Beaverton, OR 97007	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.369	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Sereen O Khawaldeh	■ Contingent	
	8785 SW Cortez Ct	■ Unliquidated	
	Beaverton, OR 97008	■ Disputed	
	Date(s) debt was incurred Last 4 digits of account number	Basis for the claim:	
	East 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
2 270	N	A settle settle fill a det de del de la constant	Halasaaa
3.370	Nonpriority creditor's name and mailing address Serina V Clements	As of the petition filing date, the claim is: Check all that apply. Contingent	Unknown
	30819 NW Turel Dr	■ Unliquidated	
	North Plains, OR 97133	■ Disputed	
	Date(s) debt was incurred		
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.371	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Sexton Miles 2622 Been Ridge Rd Greenwood, AR 72936	■ Contingent	
		Unliquidated	
	Date(s) debt was incurred _	■ Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? $\ \square$ No $\ \blacksquare$ Yes	
3.372	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Shannon D Holloway	■ Contingent	
	4039 Satter Drive	■ Unliquidated	
	Salem, OR 97305	■ Disputed	
	Date(s) debt was incurred Last 4 digits of account number	Basis for the claim:	
	Last 4 digits of account humber _	Is the claim subject to offset? ☐ No ■ Yes	
		·	
3.373	Nonpriority creditor's name and mailing address Shannon M Dempsey	As of the petition filing date, the claim is: Check all that apply.	Unknown
	35455 Hendricks Rd	Contingent	
	Creswell, OR 97426	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim:	
		Is the claim subject to offset? ☐ No ■ Yes	
3.374	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Shari M Johns 2418 W Crestview Ave	Contingent	
	Roseburg, OR 97471	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
	_	Is the claim subject to offset? ☐ No ■ Yes	

Debtor			
2 275	Name		
3.375	Nonpriority creditor's name and mailing address Shaun D Spencer Jr	As of the petition filing date, the claim is: Check all that apply.	Unknown
	620 SW Park Ave Apt 42	Contingent	
	Portland, OR 97205	Unliquidated	
	Date(s) debt was incurred	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.376	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Shelbe R Thompson	■ Contingent	
	4004 C St. Springfield, OR 97478	Unliquidated	
	Date(s) debt was incurred	■ Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
	Zaot 4 digito of docodiit ildinaot _	Is the claim subject to offset? ☐ No ■ Yes	
3.377	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Shyla Jensen-Shuler	■ Contingent	
	1940 NW Miller Rd Apt K140	■ Unliquidated	
	Portland, OR 97229	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
		·	
3.378	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Siena Swoboda-Colberg 1450 SW Jefferson St #503	Contingent	
	Portland, OR 97201	Unliquidated	
	Date(s) debt was incurred _	■ Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.379	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Sierra B Hummel	Contingent	
	2470 Pheasant Blvd Apt #20	Unliquidated	
	Springfield, OR 97477	Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
3.380	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Sierra R Scott	■ Contingent	
	1340 12th St	■ Unliquidated	
	Springfield, OR 97477	■ Disputed	
	Date(s) debt was incurred Last 4 digits of account number	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
		·	
3.381	Nonpriority creditor's name and mailing address Sierra Springs	As of the petition filing date, the claim is: Check all that apply.	\$19.99
	c/o Bowen Property Management Co	☐ Contingent	
	1800 SW First Ave	☐ Unliquidated	
	Suite 180	☐ Disputed	
	Portland, OR 97201	Basis for the claim: _	
	Date(s) debt was incurred	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number _	•	

Official Form 206 E/F

Debtor		Case number (if known)	
2 202	Name	As of the matrice filter date the plain in O. 1. 1. 1.	Unknown
3.382	Nonpriority creditor's name and mailing address Silma Y Rivera-Lyons	As of the petition filing date, the claim is: Check all that apply.	Unknown
	655 Goodpasture Rd Apt 78	Contingent	
	Eugene, OR 97401	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.383	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Skylar Rose	Contingent	
	351 NE Faulconer Ct. Sheridan, OR 97378	■ Unliquidated	
	Date(s) debt was incurred	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.384	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
0.00	Sonia Rivera	Contingent	Olikilowii
	13660 SW Pacific HWY #33	■ Unliquidated	
	Portland, OR 97223	■ Disputed	
	Date(s) debt was incurred _		
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.385	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Special D Garrett	Contingent	
	2250 NE Thorncroft Dr #331 Hillsboro, OR 97124	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.386	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Spencer W Swapp	Contingent	
	33010 Coal Creek Rd	■ Unliquidated	
	Scappoose, OR 97056	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _		
		Is the claim subject to offset? ☐ No ■ Yes	
3.387	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	State of Oregon Attorney General	Contingent	
	Oregon Department of Justice 1162 Court St NE	☐ Unliquidated ☐ Disputed	
	Salem, OR 97301	•	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.388	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	State of Oregon BOLI	☐ Contingent	
	800 NE Oregon St, Ste 1045 Portland, OR 97232-3601	☐ Unliquidated	
	Date(s) debt was incurred	Disputed	
	Last 4 digits of account number	Basis for the claim:	
	Lust 4 digits of account multiper _	Is the claim subject to offset? ■ No ☐ Yes	

Official Form 206 E/F

Debtor		Case number (if known)	
	Name		
3.389	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	State of Oregon, Employment Department 875 Union Street NE	☐ Contingent	
	Salem, OR 97311	☐ Unliquidated ☐ Disputed	
	Date(s) debt was incurred _	•	
	Last 4 digits of account number	Basis for the claim:	
	Last 4 digits of decount number _	Is the claim subject to offset? ■ No ☐ Yes	
3.390	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Statia Price	Contingent	
	442 SW Valeria View Dr Apt 109 Portland, OR 97225	Unliquidated	
	Date(s) debt was incurred _	■ Disputed	
	Last 4 digits of account number_	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.391	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Stephanie A Craun	Contingent	
	4204 SE 15th St.	■ Unliquidated	
	Portland, OR 97202	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset?	
3.392	Nonpriority creditor's name and mailing address		Unknown
3.392	Stephanie R Caroon	As of the petition filing date, the claim is: Check all that apply.	Ulikilowii
	PO Box 128	Contingent	
	Oakridge, OR 97463	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.393	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Stephen Buchelt	Contingent	
	195 Homewood Court North Keizer, OR 97303	Unliquidated	
	Date(s) debt was incurred	■ Disputed	
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.394	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Sterling Gonzalez	■ Contingent	
	1437 SE M L King Blvd Apt. 212	■ Unliquidated	
	Portland, OR 97214	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	_	
		Is the claim subject to offset? ☐ No ■ Yes	
3.395	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Sunita Sarki	Contingent	
	1112 SE Roundelay St Hillsboro, OR 97123	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
		- 100 — 100 — 100	

Debtor	Pacific Education Corporation	Case number (if known)	
0.000	Name		
3.396	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Sydney A Zelazny 25005 Dunham Ave	Contingent	
	Veneta, OR 97487	■ Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim:	
		Is the claim subject to offset? ☐ No ■ Yes	
3.397	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Tana Ryan	■ Contingent	
	1300 SW Park Ave Apt 1201 Portland, OR 97201	■ Unliquidated	
	Date(s) debt was incurred	■ Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.398	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Tara E Contreras	Contingent	<u> </u>
	25 Hatton Ave #104	■ Unliquidated	
	Eugene, OR 97404	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	_	
		Is the claim subject to offset? ☐ No ■ Yes	
3.399	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Taylor A Jahelka 655 Goodpasture Island Rd	Contingent	
	Apt 149	Unliquidated	
	Eugene, OR 97401	Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? \square No \blacksquare Yes	
3.400	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Taylor J Houchins	Contingent	
	617 NW 21st St Apt 1 Corvallis, OR 97330	Unliquidated	
	Date(s) debt was incurred _	■ Disputed	
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.401	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
0	Taylor M Ross	Contingent	Olikilowii
	20859 Nova Lp Unit 2	■ Unliquidated	
	Bend, OR 97701	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _		
		Is the claim subject to offset? ☐ No ■ Yes	
3.402	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Teresa Magdaleno 179 S 26th Ct	Contingent	
	Cornelius, OR 97113	Unliquidated	
	Date(s) debt was incurred	■ Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? No Yes	

Debtor	Pacific Education Corporation	Case number (if known)	
	Name		
3.403	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Theodore J Horton 1860 City View St	Contingent	
	Eugene, OR 97405	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number	Basis for the claim: _	
	-	Is the claim subject to offset? ☐ No ■ Yes	
3.404	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$23,167.80
	Thomson West	_	
	c/o Corporation Service Company 1127 Broadway St NE	Contingent	
	Suite 310	☐ Unliquidated	
	Salem, OR 97301	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.405	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Tifany M Milles	Contingent	
	1149 Birch St	■ Unliquidated	
	Vernonia, OR 97064	Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _		
		Is the claim subject to offset? ☐ No ■ Yes	
3.406	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Timothy A Williams	Contingent	
	992 NW Sycamore Ave	■ Unliquidated	
	Corvallis, OR 97330	□ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset?	
2 407	N	·	
3.407	Nonpriority creditor's name and mailing address Timothy Fogerson	As of the petition filing date, the claim is: Check all that apply.	Unknown
	1009 NE 47th Ave Apt 2	Contingent	
	Portland, OR 97213	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.408	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$100.00
	TLO LLC	☐ Contingent	
	4530 Conference Way South	☐ Unliquidated	
	Boca Raton, FL 33431	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.409	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Todd Rogers	■ Contingent	
	2509 SE 48th Ave	■ Unliquidated	
	Portland, OR 97206	■ Disputed	
	Date(s) debt was incurred _	·	
	Last 4 digits of account number _	Basis for the claim:	
		Is the claim subject to offset? ☐ No ■ Yes	

Debtor	Pacific Education Corporation	Case number (if known)	
	Name		
3.410	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Tomas Glenn 915 North 3rd St	Contingent	
	Lakeview, OR 97630	Unliquidated	
	Date(s) debt was incurred _	■ Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.411	Nonpriority creditor's name and mailing address	As of the petition filling date, the claim is: Check all that apply.	Unknown
	Toni J Garvin-Matthews	■ Contingent	
	1800 SW Old Sheridan Rd #D105	Unliquidated	
	McMinnville, OR 97128	Disputed	
	Date(s) debt was incurred	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
		·	
3.412	Nonpriority creditor's name and mailing address Tori Webb	As of the petition filing date, the claim is: Check all that apply.	Unknown
	3328 SW Beaverton-Hillsdale HWY, Apt 8	Contingent	
	Portland, OR 97239	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.413	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Traci Cole	Contingent —	
	1354 SW Spring Garden	Unliquidated	
	Portland, OR 97219	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
3.414	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Traycee E Kirk	Contingent	Olikilowii
	245 S 35th St	■ Unliquidated	
	Springfield, OR 97478	■ Disputed	
	Date(s) debt was incurred _	·	
	Last 4 digits of account number _	Basis for the claim:	
		Is the claim subject to offset? ☐ No ■ Yes	
3.415	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Trenda Fletcher 1510 5th St	Contingent	
	Tillamook, OR 97141	Unliquidated	
	Date(s) debt was incurred	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
	_	Is the claim subject to offset? ☐ No ■ Yes	
3.416	Nonpriority creditor's name and mailing address	As of the petition filling date, the claim is: Check all that apply.	Unknown
	Trever Raulston	Contingent	
	463 Lair Ln	■ Unliquidated	
	Newberg, OR 97132	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	-	
		Is the claim subject to offset? ☐ No ■ Yes	

Debtor	- 40 = 44.04 61. por 44	Case number (if known)	
2 447	Name	A control of the cont	Hadaa aaaa
3.417	Nonpriority creditor's name and mailing address Trisha L Coleman	As of the petition filing date, the claim is: Check all that apply.	Unknown
	499 Sterling Dr Unit G5	Contingent	
	Roseburg, OR 97470	Unliquidated	
	Date(s) debt was incurred _	■ Disputed	
	Last 4 digits of account number	Basis for the claim:	
		Is the claim subject to offset? ☐ No ■ Yes	
3.418	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Troy Albo	■ Contingent	
	1720 SW 4th Ave #917 Portland, OR 97201	Unliquidated	
	Date(s) debt was incurred	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
	Lust 4 digits of decount number _	Is the claim subject to offset? ☐ No ■ Yes	
	1	·	
3.419	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Tyler Gates 1233 N Watts St	Contingent	
	Portland, OR 97217	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.420	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Tyne T DeBudge	■ Contingent	
	1604 SW Clay St, Apt 203	■ Unliquidated	
	Portland, OR 97201	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
	1	,	
3.421	Nonpriority creditor's name and mailing address U.S. Small Business Administration	As of the petition filing date, the claim is: Check all that apply.	\$1,092,500.00
	620 SW Main St	Contingent	
	#313	■ Unliquidated	
	Portland, OR 97205	☐ Disputed	
	Date(s) debt was incurred 5/4/2020	Basis for the claim: Money Ioaned - PPP	
	Last 4 digits of account number <u>7202</u>	Is the claim subject to offset? ■ No ☐ Yes	
3.422	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$164.00
	Universal Fire Equipment Inc.	☐ Contingent	
	c/o Elizabeth M Heath, Registered Agent 18260 SW 100th Ct	Unliquidated	
	Tualatin, OR 97062	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.423	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Vi H Truong	■ Contingent	
	9115 SW Chelan Pl Beaverton, OR 97008	■ Unliquidated	
	•	■ Disputed	
	Date(s) debt was incurred Last 4 digits of account number	Basis for the claim: _	
	Last - digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	

Debtor	Pacific Education Corporation	Case number (if known)	
1 1	Name		
	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Vicenta A Villareal 411 SE 83rd Ave	Contingent	
	Portland, OR 97216	Unliquidated	
	Date(s) debt was incurred	■ Disputed	
	Last 4 digits of account number	Basis for the claim:	
	Lust 4 digits of docount fidinger _	Is the claim subject to offset? ☐ No ■ Yes	
		is the dain subject to onset: 🗖 No 💻 res	
3.425	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Victoria A Blackstone	Contingent	
	2836 17th Ave	Unliquidated	
	Forest Grove, OR 97116	Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _		
		Is the claim subject to offset? ☐ No ■ Yes	
3.426	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Victoria Harris	Contingent	
	14765 SW Osprey Dr Apt 621	■ Unliquidated	
	Beaverton, OR 97007	■ Disputed	
	Date(s) debt was incurred _		
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? \square No \blacksquare Yes	
3.427	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Vivia Ploub	Contingent	
	6285 Caldwell Rd #11	■ Unliquidated	
	Gladstone, OR 97027	■ Disputed	
	Date(s) debt was incurred _	·	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.428	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$322.00
	Willamette Express LTD	☐ Contingent	•
	2505 SE Stubb St	Unliquidated	
	Portland, OR 97222	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	William Oswald	Contingent	
	12140 SW KATHERINE ST	Unliquidated	
	Portland, OR 97223	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _		
		Is the claim subject to offset? ☐ No ■ Yes	
3.430	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,968.93
	Wolters Kluwer Law & Business		
	c/o CT Corporation System	☐ Contingent	
	780 Commercial St SE	☐ Unliquidated	
	Suite 100 Salem, OR 97301	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	

Official Form 206 E/F

Debtor	Pacific Education Corporation	Case number (if known)	
	Name		
3.431	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Yaritza Mendoza 256 SE Township Rd	Contingent	
	Canby, OR 97013	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? \square No \blacksquare Yes	
3.432	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Yuliza G Sayago-Mandujano	Contingent	
	738 Adair St #64 Cornelius, OR 97113	Unliquidated	
	Date(s) debt was incurred	■ Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.433	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Yvette Portillo	■ Contingent	
	1325 SE Oak St #10	■ Unliquidated	
	Hillsboro, OR 97124	■ Disputed	
	Date(s) debt was incurred Last 4 digits of account number	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
		, , , , , , , , , , , , , , , , , , ,	
3.434	Nonpriority creditor's name and mailing address Yvonne E Cochran	As of the petition filing date, the claim is: Check all that apply.	Unknown
	90136 Baker Rd	Contingent	
	Elmira, OR 97437	■ Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? \square No \blacksquare Yes	
3.435	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Zachary Ash-Lambert	Contingent	
	385 NE Elm St Sheridan, OR 97378	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? \square No \blacksquare Yes	
3.436	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Zachary T Fitzgerald	Contingent	
	5005 SW 153rd Ave Beaverton, OR 97007	■ Unliquidated	
	Date(s) debt was incurred _	■ Disputed	
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset? ☐ No ■ Yes	
3.437	Nonpriority creditor's name and mailing address	As of the petition filling date, the claim is: Check all that apply.	Unknown
	Zackary G Geisler	■ Contingent	
	4729 SE 86th Ave Portland, OR 97266	■ Unliquidated	
		■ Disputed	
	Date(s) debt was incurred _ Last 4 digits of account number	Basis for the claim:	
	Last + digits of account number _	Is the claim subject to offset? ☐ No ■ Yes	
		io trie dialiti dubject to dilaet: 🛏 NO — 163	

Debtor	Pacific Education Corporation	Case number (if known)	
	Name		

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address	On which line in Part1 or Part 2 is the	Last 4 digits of
	related creditor (if any) listed?	account number, if
		any

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

- 5. Add the amounts of priority and nonpriority unsecured claims.
- 5a. Total claims from Part 15b. Total claims from Part 2
- **5c. Total of Parts 1 and 2** Lines 5a + 5b = 5c.

		Total of claim amounts
5a.		\$ 0.00
5b.	+	\$ 1,748,845.97
5c.		\$ 1,748,845.97

Eill in 4			
Debtor	this information to identify the case: name Pacific Education Corpo	ration	
	1 domo Eddoddon Gorpo		
	States Bankruptcy Court for the: DIS	TRICT OF OREGON	
Case n	umber (if known)		☐ Check if this is an amended filing
Offic	ial Form 206G		
	edule G: Executory C	ontracts and U	nexpired Leases 12/15
			py and attach the additional page, number the entries consecutively.
		ith the debtor's other schedu	es? Iles. There is nothing else to report on this form. Is are listed on Schedule A/B: Assets - Real and Personal Property
	Form 206A/B).		
2. List	t all contracts and unexpired lea	ses	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1.	State what the contract or lease is for and the nature of the debtor's interest	Storage and Maintenance of Company Records and Documents	d
	State the term remaining		Access Information Management
	List the contract number of any government contract		1101 Fisher Ave Medford, OR 97504
2.2.	State what the contract or lease is for and the nature of the debtor's interest	Storage and Maintenance of Company Records and Documents	d
	State the term remaining	Dodamonto	Access Information Management
	List the contract number of any government contract		7507 N Leadbetter Rd Portland, OR 97203
2.3.	State what the contract or lease is for and the nature of the debtor's interest	Storage of Furniture	
	State the term remaining		All Office Furniture 1818 SW 5th Ave
	List the contract number of any government contract		#351 Portland, OR 97201
2.4.	State what the contract or lease is for and the nature of the debtor's interest	Outside Debt Collectic Agency	on
	State the term remaining		Accet Pacayary Group
	List the contract number of any government contract		Asset Recovery Group 4520 SE Belmont Street #280 Portland, OR 97215

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

Page 1 of 4

First Name

Middle Name

Last Name

n)
1)



Additional Page if You Have More Contracts or Leases

2. I	List	all	contracts	and	unexpired	leases
------	------	-----	-----------	-----	-----------	--------

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired

2.5. State what the contract or lease is for and the nature of the debtor's interest

Software and Support

State the term remaining

List the contract number of any government contract

Campus Management Corporation 5201 North Congress Avenue

Suite 220

Boca Raton, FL 33487

2.6. State what the contract or lease is for and the nature of the debtor's interest

Software and Support

State the term remaining

1/31/2021

List the contract number of any government contract

Carestream Health Inc. 150 Verona Street Rochester, NY 14608

2.7. State what the contract or lease is for and the nature of the debtor's interest

Lease (Nursing School)

State the term remaining

3/31/2023

Chambers Development Corporation 800 Willamette St

List the contract number of any government contract

Suite 750 Eugene, OR 97401

2.8. State what the contract or lease is for and the nature of the debtor's interest

Library Subscription

State the term remaining

List the contract number of any government contract

EBSCO Subscription Services

10 Estes Street Ipswich, MA 01938

2.9. State what the contract or lease is for and the nature of the debtor's interest

Bankcard Machines

State the term remaining

List the contract number of any government contract

Eliott Management 6 Centerpointe Dr Suite 380

Lake Oswego, OR 97035

2.10. State what the contract or

lease is for and the nature of the debtor's interest

Lease (Offsite Server

Back-up)

State the term remaining 6/1/2021 **Flexential Colorado Corp** PO Box 732368

Dallas, TX 75373-2368

List the contract number of any Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

Page 2 of 4

First Name

Middle Name

Last Name

Case number (if known)



Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease		
	government contract				
2.11.	State what the contract or lease is for and the nature of the debtor's interest	Bankcard Machine			
	State the term remaining		Merimac		
	List the contract number of any government contract		100 Throckmorton St Fort Worth, TX 76102		
2.12.	State what the contract or lease is for and the nature of the debtor's interest	Lease (Culinary Institute)			
	State the term remaining	1/31/2027	Norris & Stevens, Inc. 900 SW 5th Ave		
	List the contract number of any government contract		Suite 1700 Portland, OR 97204		
2.13.	State what the contract or lease is for and the nature of the debtor's interest	Storage and Maintenance of Company Records and Documents			
	State the term remaining	Doddinonto	NW Self Storage		
	List the contract number of any government contract		9065 SW Canyon Rd Portland, OR 97225		
2.14.	State what the contract or lease is for and the nature of the debtor's interest	Postage Meters	P.Y P.		
	State the term remaining		Pitney Bowes c/o CT Corporation System		
	List the contract number of any government contract		780 Commercial St SE Suite 100 Salem, OR 97301		
2.15.	State what the contract or lease is for and the nature of the debtor's interest	Lease (Nursing School)		
	State the term remaining	8/31/2025	The Round Owner, LLC 222 SW Columbia St		
	List the contract number of any government contract		Suite 700 Portland, OR 97201		
2.16.	State what the contract or lease is for and the nature of the debtor's interest	3rd Party Payment Processor	Tuition Options 14000 Horizon Way #400 Mount Laurel, NJ 08054		

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

Page 3 of 4

Case number (if known)

First Name

Middle Name

Last Name

Ad

Additional Page if You Have More Contracts or Leases

2. List	all contracts and unexpired leas	ses	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State the term remaining		
	List the contract number of any government contract		
2.17.	State what the contract or lease is for and the nature of the debtor's interest	Storage	
	State the term remaining	Monthly	U-Store Self Storage - Springfield
	List the contract number of any government contract		3880 International Ct Springfield, OR 97477
2.18.	State what the contract or lease is for and the nature of the debtor's interest	Lease (Culinary Institute)	Watumull Goose Hollow #505
	State the term remaining	1/31/2027	c/o Kidder Mathews 101 SW Main St
	List the contract number of any government contract		Suite 1200 Portland, OR 97204
2.19.	State what the contract or lease is for and the nature of the debtor's interest	Storage of X-Ray Machine	
	State the term remaining		Willamette Express Moving & Storage
	List the contract number of any government contract		2505 SE Stubb Street Portland, OR 97222

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

Fil	l in this information to identify the case:		
De	ebtor name Pacific Education Corporation		
Ur	nited States Bankruptcy Court for the: DISTRICT OF OREGON		
Ca	ase number (if known)		
			☐ Check if this is an amended filing
-			3
0	fficial Form 207		
	atement of Financial Affairs for Non-Individual		
	e debtor must answer every question. If more space is needed, attach a te the debtor's name and case number (if known).	separate sheet to this form. On the t	op of any additional pages,
Pa	rt 1: Income		
1.	Gross revenue from business		
	□ None.		
	Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year	Sources of revenue Check all that apply	Gross revenue (before deductions and exclusions)
	From the beginning of the fiscal year to filing date:	Operating a business	\$3,278,664.00
	From 1/01/2020 to Filing Date	■ Operating a business ☐ Other	Ψ0,210,004.00
	For prior year:	Operating a business	\$11,584,904.00
	From 1/01/2019 to 12/31/2019	☐ Other	
	For year before that:	■ Operating a business	\$14,246,958.00
	From 1/01/2018 to 12/31/2018	☐ Other	
2.	Non-business revenue Include revenue regardless of whether that revenue is taxable. Non-busines and royalties. List each source and the gross revenue for each separately.		ls, money collected from lawsuits,
	□ None.		
		Description of sources of revenu	e Gross revenue from each source (before deductions and exclusions)
	From the beginning of the fiscal year to filing date: From 1/01/2020 to Filing Date	Bank Account Interest	\$28.00
	For prior year: From 1/01/2019 to 12/31/2019		\$0.00
	For year before that: From 1/01/2018 to 12/31/2018	Bank Account Interest	\$14.00

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

page 1

Official Form 207

3.	Certain payments or	transfers to	creditors w	ithin 90 da	ays before	filing this case
----	---------------------	--------------	-------------	-------------	------------	------------------

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

None

Cunn	litaria Nama and Address	Datas	Total amount of value	December to a new ment of transfer
	litor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.1.	Tuition Options LLC 14000 Horizon Way #400 Mount Laurel, NJ 08054	6/30/2020	\$418,882.03	■ Secured debt □ Unsecured loan repayments □ Suppliers or vendors □ Services □ Other
3.2.	Aldrich Retirement Solutions, LP	See Attachment 4	\$6,529.96	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☐ Other Accounting/Professiona Fees
3.3.	Bitar Bros, a Limited Partnership	See Attachment 4	\$14,008.48	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☐ Other Rent, Utilities, Taxes/Licenses, General Insurance
3.4.	Campus Management Corporation 5201 North Congress Avenue Suite 220 Boca Raton, FL 33487	See Attachment 4	\$16,488.82	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☐ Other Software licenses
3.5.	Chambers Development Corporation 800 Willamette St Suite 750 Eugene, OR 97401	See Attachment 4	\$112,769.59	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☐ Other Rent, Maintenance
3.6.	Comcast Business 780 Commercial St SE Suite 100 Salem, OR 97301	See Attachment 4	\$43,825.15	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☐ Other _ Data Communications Services

Official Form 207

Debtor

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Debtor

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Official Form 207

Debtor

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Debto	or -	Pacific Education Corporation		Case number (if	known)		
Part 3	3:	Legal Actions or Assignments					
Lis	st the	actions, administrative proceedings, e legal actions, proceedings, investigatic capacity—within 1 year before filing this	ons, arbitrations, mediatio				e debtor was involved
	□No	one.					
		Case title Case number	Nature of case	Court or agency's name as address	nd	Status of c	ase
_	7.1.	Brian Wilke v. Pacific Education Corporation, et al. 20CV25210	Civil	Multnomah County Circ Court 1021 SW 4th Avenue Portland, OR 97204	cuit	Pending On appe	eal
-	7.2.	Scott Miller EEEMSH190502-10652	Discrimination	Bureau of Labor and Industries 800 NE Oregon St Suite 1045 Portland, OR 97232		Pending On appe	eal
Part 4	st and ceived No.	Certain Gifts and Charitable Contrib I gifts or charitable contributions the its to that recipient is less than \$1,000	fficer within 1 year before utions debtor gave to a recipie	filing this case.			
		Recipient's name and address	Description of the gi	fts or contributions	Dates gi	ven	Value
!	9.1.	Salem Spirit of Life Church 420 Pine St NE Salem, OR 97301	Monthly Donations		5/1/201 4/1/202		\$18,000.00
		Recipients relationship to debtor CFO/President and former employee and pastor of Church					
!	9.2.	Local Food Donations to Homeless	Food Donations		Past 2 y	years	\$300,000.00
		Recipients relationship to debtor					
Part s	5:	Certain Losses					
10. Al	l los	ses from fire, theft, or other casualty	within 1 year before fili	ng this case.			
	■ No	_	-				
_	- 110						

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Do not include transfers already listed on this statement.

None.

Name of trust or device Describe any property transferred Dates transfers Total amount or were made value

13. Transfers not already listed on this statement

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

None.

Official Form 207

Who received transfer? Description of property transferred or Date transfer Total amount or Address payments received or debts paid in exchange was made value

Part 7: Previous Locations

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Debtor	P	acific Education Corporation	Cas	se number (if known)	
		addresses evious addresses used by the debtor	within 3 years before filing this case and the	dates the addresses were u	used.
	Does	s not apply			
		Address		Dates of occ From-To	upancy
14.	.1.	27375 SW Parkway Wilsonville, OR 97070			hrough 4/30/2019
14.	.2.	1631 SW Jefferson Street Portland, OR 97201		1/1/2014 th	rough 6/30/2020
Part 8:	Н	ealth Care Bankruptcies			
ls the - diag	e del gnos vidin No	are bankruptcies otor primarily engaged in offering serv ing or treating injury, deformity, or dis g any surgical, psychiatric, drug treat . Go to Part 9. s. Fill in the information below.	ease, or		
		Facility name and address	Nature of the business operation, include the debtor provides	ding type of services	If debtor provides meals and housing, number of patients in debtor's care
Part 9:	P	ersonally Identifiable Information			
16. Does	s the	debtor collect and retain personal	ly identifiable information of customers?		
	No				
	Ye	s. State the nature of the information	collected and retained.		
		Social Security Numbers, Add	dresses, Financial Records		
		Does the debtor have a privacy poli ☐ No	cy about that information?		
		Yes			
		years before filing this case, have a aring plan made available by the do	any employees of the debtor been particip ebtor as an employee benefit?	ants in any ERISA, 401(k)	, 403(b), or other pension or
	No	. Go to Part 10.			
	Ye	s. Does the debtor serve as plan adm	inistrator?		
		☐ No Go to Part 10.			
		Yes. Fill in below:			
		Name of plan Alerus Financial fbo Pioneer	Pacific College (401k)	Employer identificatio EIN: Account #L86	
		Has the plan been terminated? ☐ No			
		■ Yes			
Dowt 40	_ ^	autalia Elizaria I.A. accounta Onfo Da	nooit Boyon and Storong Units		

Tare 101 Contain 1 manda 1 1000 canto, Gallo Dopoole Doxoo, and Georage Cine

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

18. Closed financial accounts

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☐ Nor	ne				
	Financial Institution name and Address	Last 4 digits of account number	Type of account or instrument	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1.	Pacific Continental/Columbia Bank 7111 SW Nyberg Street Tualatin, OR 97062	XXXX-1103	☐ Checking ☐ Savings ☐ Money Market ☐ Brokerage ■ Other_CD	1/20/2020	\$75,237.45
18.2.	Columbia Bank 1000 SW Broadway #100 Portland, OR 97205	XXXX-4794	■ Checking □ Savings □ Money Market □ Brokerage □ Other	7/30/2020	\$0.00
18.3.	Columbia Bank 1000 SW Broadway #100 Portland, OR 97205	XXXX-7349	■ Checking □ Savings □ Money Market □ Brokerage □ Other	7/30/2020	\$237.69
18.4.	Columbia Bank 1000 SW Broadway #100 Portland, OR 97205	XXXX-7323	☐ Checking ☐ Savings ☐ Money Market ☐ Brokerage ☐ Other	7/30/2020	\$0.00
18.5.	Columbia Bank 1000 SW Broadway #100 Portland, OR 97205	XXXX-4999	☐ Checking ☐ Savings ☐ Money Market ☐ Brokerage ☐ Other	7/30/2020	\$0.00

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

■ None

Depository institution name and address

Names of anyone with access to it

Address

Description of the contents have it?

20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

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Debtor

Facility name and address	Names of anyone with access to it	Description of the contents	Do you still have it?
Access Information Management Springfield, OR	Judy White 2466 Erin Way Eugene, OR 97408	Company Records and Documents	□ No ■ Yes
Access Information Management Portland, OR	Wendy Hutchinson 10547 SW Pueblo Street Tualatin, OR 97062	Company Records and Documents	□ No ■ Yes
NW Self Storage 9065 SW Canyon Rd Beaverton, OR 97225	Wendy Hutchinson 10547 SW Pueblo Street Tualatin, OR 97062	Company Records and Documents	□ No ■ Yes
Willamette Express Moving & Storage 2505 SE Stubb Street Milwaukie, OR 97222	Wendy Hutchinson 10547 SW Pueblo Street Tualatin, OR 97062	X-Ray Machine	□ No ■ Yes
U-Store Self Storage - Springfield 3880 International Ct Springfield, OR 97477	Judy Whitney 2466 Erin Way Eugene, OR 97062	Furniture	□ No ■ Yes
All Office Furniture 1819 SW 5th Ave #351 Portland, OR 97201	Wendy Hutchinson 10547 SW Pueblo Street Tualatin, OR 97062	Furniture	□ No ■ Yes

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own

21. Property held for another

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

■ None

Part 12: Details About Environment Information

For the purpose of Part 12, the following definitions apply:

Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

- 22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.
 - No.

☐ Yes. Provide details below.

Case title Court or agency name and Case number Status of case Status of case

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Official Form 207 Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

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Best Case Bankruptcy

Debtor	Pa	cific Education Corporation			Cas	e number (if known)			
	No. Yes	Provide details below							
Site		ne and address		Governmental unit name and		Environmental law, if know	/n	Date of notice	
Sitte	e man	ie and address		address		Liviloilileitai law, ii kilow	/11	Date of flotice	
24. Has t	he de	ebtor notified any governmental u	ınit of	any release of hazardous mater	ial?				
	No.								
	Yes.	Provide details below.							
Site	e nan	ne and address		Governmental unit name and address		Environmental law, if know	/n	Date of notice	
Part 13:	De	tails About the Debtor's Business	or Co	onnections to Any Business					
List a	ny bu	inesses in which the debtor has obsiness for which the debtor was an sinformation even if already listed in	owner,	partner, member, or otherwise a	persor	n in control within 6 years befo	re filing	this case.	
■ N	None								
Busin	Business name address		Describe the nature of the business			Employer Identification nu Do not include Social Security n			
					Dates business existed				
26a. l		cords, and financial statements Il accountants and bookkeepers who one	o maint	tained the debtor's books and reco	ords w	vithin 2 years before filing this o	case.		
Nar	me aı	nd address					Date of	of service	
26a	a.1.	McClinktock & Associates (A 1370 Washington Pike #201 Bridgeville, PA 15017	Audito	ors)			Prior Prese	to 2009 to ent	
26a	a.2.	Wendy Hutchinson 10547 SW Pueblo Street Tualatin, OR 97062					2015	to Present	
		ll firms or individuals who have audi 2 years before filing this case.	ted, co	mpiled, or reviewed debtor's book	s of a	ccount and records or prepare	d a fina	ancial statement	
I	□ No	one							
Nar	me aı	nd address					Date of	of service To	
26b	o.1.	McClintock & Associates (A 1370 Washington Pike #201 Bridgeville, PA 15017	uditor	rs)			Prior Prese	to 2009 to ent	
260 1	ict of	I firms or individuals who were in as	ececci	on of the debtor's books of accoun	nt and	records when this case is files	4		
		I firms or individuals who were in po	ssessi	on of the deptor's books of accoul	iii and	records when this case is filed	J.		
I	□ No	one							

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

ebtor Pa	acific Education Co	rporation	Case nun	nber (if known)	
Name a	and address			y books of account and r	ecords are
26c.1.	McClintock & As 1370 Washingtor	sociates (Auditors) ı Pike		,	
	#201 Bridgeville, PA 1	5017			
26c.2.	Wendy Hutchins 10547 SW Pueblo Tualatin, OR 970	Street			
	all financial institutions, ement within 2 years be	creditors, and other parties, including r fore filing this case.	mercantile and trade agenc	cies, to whom the debtor is:	sued a financial
	lone				
Name a	and address				
26d.1.	ACICS 1350 Eye Street I #560				
	Washington, DC	20005			
26d.2.	ABHES 777 Leesburg Pil #314N	Ke .			
	Falls Church, VA	22043			
1	s. Give the details abou	t the two most recent inventories.	Date of inventory	The dollar amount and or other basis) of each	
		ctors, managing members, general p ime of the filing of this case.	artners, members in conf	trol, controlling sharehol	ders, or other people
Name		Address	Position interest	n and nature of any	% of interest, if any
Don M	loutos	PO Box 220162 Portland, OR 97269		resident/Owner	76
Name		Address		n and nature of any	% of interest, if
Raym	Raymond Gauthier 2909 Rawhide Street West Linn, OR 97068		interest Secretary		any 24
). Within 1	year before the filing	of this case, did the debtor have offi	cers, directors, managing	g members, general partr	ners, members in
control o	of the debtor, or share	holders in control of the debtor who	no longer hold these pos	sitions?	
■ No					
☐ Ye	s. Identify below.				
Within 1 y	ear before filing this ca	thdrawals credited or given to inside se, did the debtor provide an insider wi		ding salary, other compens	ation, draws, bonuses,
loans, cre	edits on loans, stock rec	lemptions, and options exercised?			

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Debtor	Pacific Education Corporation	Case num	ber (if known)	
30.	No Yes. Identify below. Name and address of recipient 1 Don Moutos Relationship to debtor	Amount of money or description and value of property See Part 4, Item 9	Dates	Reason for providing the value
1. Withi	n 6 years before filing this case, has th	e debtor been a member of any consolidated gro	oup for tax purpos	ses?
□ Name	No Yes. Identify below. of the parent corporation		oloyer Identification	on number of the parent
2. Withi	n 6 years before filing this case, has the No Yes. Identify below.	e debtor as an employer been responsible for co	ontributing to a pe	ension fund?
	of the pension fund s Financial fbo Pioneer Pacific Co	corp	oration	on number of the parent
Part 14:	Signature and Declaration			
conr 18 U	nection with a bankruptcy case can result I.S.C. §§ 152, 1341, 1519, and 3571.	ime. Making a false statement, concealing property in fines up to \$500,000 or imprisonment for up to 20 ment of Financial Affairs and any attachments and ha	years, or both.	
I ded	clare under penalty of perjury that the fore $\frac{9/2}{2020}$			
	e of individual signing on behalf of the del or relationship to debtor CFO/Preside			
		ent/Owner Affairs for Non-Individuals Filing for Bankruptcy	(Official Form 207	') attached?

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

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United States Bankruptcy Court District of Oregon

Case No.

		Debtor(s)	Chapter 7	
	VERIFICA	ATION OF CREDITOR	RMATRIX	
I, the CFO/P	resident/Owner of the corporation na	med as the debtor in this case, here	by verify that the attache	ed list of creditors is true
and correct to	o the best of my knowledge.			
Date:	9/2/2020	Don Moutos/CFO/President/	Owner	

In re Pacific Education Corporation

Aaron L Breckel 38471 Mckenzie Hwy Springfield, OR 97478

Aaron W Ross Elkinton 362 NE 34th Pl Hillsboro, OR 97124

Abigale Stowell 6112 SE 55th Ave Portland, OR 97206

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Access Information Management 7507 N Leadbetter Rd Portland, OR 97203

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Krystal D Piccioni 395 Holbrook Ln Creswell, OR 97426

Krystina R Stricker 4145 Sunnyview Rd NE Salem, OR 97305

Krystle A Gonzalez 190 SW Edgeway Dr #378 Beaverton, OR 97006

Kyanah Waters 28510 SW Ashland Dr Apt 29 Wilsonville, OR 97070

Lance E Joslin 7925 SW Vlahos Drive, #504 Wilsonville, OR 97070

Lane County, Oregon 125 East 8th Avenue Eugene, OR 97401

Laura A Kelly 1355 West 12th Ave Eugene, OR 97402

Laura R Anderson 575 SW 194th Ave Aloha, OR 97003

Laura Z Fraser 4165 Berrywood Dr Eugene, OR 97404 Leeanne A Smith 205 S 6th Ave Cornelius, OR 97113

Leonardo Gonzalez III 3730 Pacific Ave #211 Forest Grove, OR 97116

Leslie A Smith 2421 Benson Ln Eugene, OR 97408

Leslie M Krenzler 6563 A St Springfield, OR 97478

Leslie M Lopez Sanchez 8318 SW Mohawk Street Tualatin, OR 97062

Lianna M Sultani 3134 NW 46th Ave Camas, WA 98607

Lilia Johnson 738 SE 128th Ave Portland, OR 97233

Linda Kister PO Box 1575 Gresham, OR 97030

Lindsey K Laird 1354 Skipper Ave Eugene, OR 97404

Live Voice PO Box 95177 Chicago, IL 60694

Loy C Walugembe 4931 North Way Eugene, OR 97402 Lucas L Garrett 90 Commons Drive #21 Eugene, OR 97401

Lucia J Regalado Rubio 2075 W 28th Ave Eugene, OR 97405

Luis A Garcia Casas 7506 SW Barnes Rd. Unit C Portland, OR 97225

Lydia Hodges 1330 SW 3rd Avenue Apt 913 Portland, OR 97201

Mac C McFall 3258 SE Benjamin Ct Troutdale, OR 97060

Madison Hunter 1963 SW Camelot Ct Portland, OR 97225

Madison Polley 2550 N Winchell Portland, OR 97213

Madison R Bayer 7616 N Edison St Portland, OR 97203

Maelynn M Locke 3797 Kevington Ave Eugene, OR 97405

Majd Mustafa 9060 SW McDonald St Portland, OR 97224

Mallory B O'Donnell 4726 NE 13th Ave Portland, OR 97211 Marcus Malone 345 NW Gina Way Apt 226 Beaverton, OR 97006

Maria Del Carmen Rodriguez-Buztos 2311 NE 138th Ave, #D21 Vancouver, WA 98684

Maria Vasquez Solis 32911 SW Oakview Ct Cornelius, OR 97113

Mariana Sanchez 17348 NW Oak Ridge Rd Yamhill, OR 97148

Maricarmen Brambila Oliveros 692 S 13th Ave Cornelius, OR 97113

Mariel Cogdill-Feetham 1754 J Street Apr. 9 Springfield, OR 97477

Mario Sevilla 7582 SW Cresmoor Dr Beaverton, OR 97008

Marissa Terra 2701 Main Street, Apt 63 Forest Grove, OR 97116

Marshall D Bakker 9844 SW 30th Ave Portland, OR 97219

Mary L Harnish 2010 E St Springfield, OR 97477

Mason Goucher 446 SE 68th Ave Hillsboro, OR 97123 Mason Lally 4718 SW Vesta St. Portland, OR 97219

Matthew G Dutell 3570 Spring Blvd Eugene, OR 97405

Mavis L Smith 5226 SW Nebraska St Portland, OR 97221

Maya A Udani 9105 SW Parkview Loop Beaverton, OR 97008

Mayalin Williams 1032 NE 77th Ave Portland, OR 97213

Mayette S Long 1111 NE 64th Ln #1808 Hillsboro, OR 97124

Mazi G League 317 30th St Apt 209B Springfield, OR 97478

McKenzie F Douglas 610 N Eighth St Harrisburg, OR 97446

Meaghan Hanshue 3755 SE Lincoln St Portland, OR 97214

Megan G Torres 523 39th St #6 Springfield, OR 97478

Megan M Downing 32637 Coburg Bottom Loop Rd Eugene, OR 97408 Megan Pyles Barrington Ave 19055 Sandy, OR 97055

Melissa A Lindeman 911 Crestview Dr Reedsport, OR 97467

Melissa Rowles 132 NE Conifer Blvd Unit 4 Corvallis, OR 97330

Melody J Smith 13895 SW Barrows Rd #102 Beaverton, OR 97007

Mercer Tool Corp 1860 Smithtown Ave Ronkonkoma, NY 11779

Merimac 100 Throckmorton St Fort Worth, TX 76102

Micaiah Cass 1410 NE Schuyler St. Apt 24 Portland, OR 97212

Michael A Peterson 7724 SE Holgate Blvd Portland, OR 97206

Michael R Bain Sr. 6136 NE 28th Ave Portland, OR 97211

Mikayla A Husband 90 Commons Dr Apt 189 Eugene, OR 97401

Miranda Brilz 9412 NE 19th Ave Unit 43 Vancouver, WA 98665 Miriam I Infante 640 SE 3rd Ave #15 Hillsboro, OR 97123

Mitchell L Woodbury 2127 SE 94th Avenue Portland, OR 97216

Mohammad El Shaer 20086 SW Squire Dr Beaverton, OR 97007

Monica E Liverett 335 C St Apt 1 Springfield, OR 97477

Montgomery J Lemire PO Box 386 Saint Paul, OR 97137

Morgan A Bogart 915 Westsprings Dr. #102 Eugene, OR 97404

Morgan D Robb 37823 Mountain Home Dr Brownsville, OR 97327

Muffie M McQuistion 340 12th Avenue Sweet Home, OR 97386

Multnomah County, Oregon 501 SE Hawthorne Blvd, Suite 400 Portland, OR 97214

Natalia P Kulikov 4355 Elliott Prairie Rd Woodburn, OR 97071

Nathan Mayo 6056 SE Heike St Hillsboro, OR 97123 Nathaniel Ramsey 320 Lincoln St, Apt 108 Fairview, OR 97024

Nicole Salac 9208 SW Ivory St Beaverton, OR 97007

Norris & Stevens, Inc. 900 SW 5th Ave Suite 1700 Portland, OR 97204

NuCO2 LLC c/o Corporation Service Company 1127 Broadway Street NE Suite 310 Salem, OR 97301

NW Self Storage 9065 SW Canyon Rd Portland, OR 97225

Okwuchi G Elele 4423 NW Chanticleer Dr #F4 Portland, OR 97229

Olivia Hughes 5135 SE Woodstock Blvd Portland, OR 97206

Oregon Department of Revenue 955 Center St NE Salem, OR 97301

Oregon Occupational Medicine 19365 SW 65th Ave Suite 100 Tualatin, OR 97062

Oregon Oils 2515 NW 28th Ave Portland, OR 97210 Paul N Cepeda 18531 SW Muirfield St Hillsboro, OR 97003

Paul W Choo 889 E 19th Ave Apt 202 Eugene, OR 97401

Paxton Wright 1330 SW 215th Ave Hillsboro, OR 97003

Pearl E Chung 1241 SE Rivergreen Ave Corvallis, OR 97333

Percasso Coffee & Bottled Water Service 3055 NE Yeon Suite 150 Portland, OR 97210

PGE PO Box 4404 Portland, OR 97208

Pitney Bowes c/o CT Corporation System 780 Commercial St SE Suite 100 Salem, OR 97301

Rachel A Aponte 1978 E 19th Ave Eugene, OR 97403

Rachel Barron 1500 Pleasant View Dr Apt B-107 Gresham, OR 97080

Rachel M Thurman Dockter 1330 SE 4th St Gresham, OR 97080 Radiation Detection Company 3527 Snead Dr Georgetown, TX 78626

Ragen M Blakeley 17197 SW Smith Ave #51 Sherwood, OR 97140

Raman Kaur 5224 Nightcap St SE Salem, OR 97306

Ramon Garcia 0650 SW Gaines St #1919 Portland, OR 97239

Rebecca L Lamm 34834 Shoreview Dr #7 Cottage Grove, OR 97424

Rebecca Marks 917 SE 16th Ave Portland, OR 97214

Rebekah D Race 1553 Bailey Hill Rd #2 Eugene, OR 97402

Rebekah McMasters 30099 Horseshoe Lp Lebanon, OR 97355

Reyna M Perez 51400 SW Randstad Street Scappoose, OR 97056

Rhessa J Silva 2920 NE Moda Way #813 Hillsboro, OR 97124

Rickilyn Cook 300 Hoyt Ave Eugene, OR 97404 Robert Cruz P.O. Box 6291 Brookings, OR 97415

Robert Severin 13112 NE 51st St Vancouver, WA 98682

Roberto O Robles 200 Lewis Ave #80 Grants Pass, OR 97527

Rolling Hills Community Church 3550 SW Borland Rd Tualatin, OR 97062

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Rosend M Mansell 895 E Lincoln St #C Woodburn, OR 97071

Sabrina L Purkey 23719 Hwy 36 Cheshire, OR 97419

Sabrina M MacDowell 78203 Meadow Park Dr Cottage Grove, OR 97424

Sabrina M Nickell 90 Commons Dr Apt 191 Eugene, OR 97401

Saffron P Johnson 12909 SW Timera Ln Portland, OR 97224

Saira G Hunter 1750 Northview Blvd Apt 53 Eugene, OR 97405 Samantha E Fisher 523 Helen St Eugene, OR 97404

Samantha Parker 2842 SW Patton Rd Portland, OR 97201

Sandra Freshner 3650 NE Alton Ct Fairview, OR 97024

Sandra N Locke 3225 Kinsrow Ave Apt C24 Eugene, OR 97401

Sandra Y Nunez-Gonzalez 2829 12th Ave. Forest Grove, OR 97116

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Sarah A Church 23118 Warthen Rd. Elmira, OR 97437

Sarah A Miller 10285 SW Denny Rd #17 Beaverton, OR 97008 Sarah L Hamburg 22639 SW Norton Ave Sherwood, OR 97140

Savanna J Manthei 3903 Southlake Dr West Richland, WA 99353

Savanna J Nielson 16142 SW 108th AVE, #102 Portland, OR 97224

Scott Neuse 301 SW Lincoln St. #1106 Portland, OR 97201

Sean M Hogan 8102 SW Durham Road Portland, OR 97224

Sean M Kelley 1126 NE 176th Ave Portland, OR 97230

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Sereen O Khawaldeh 8785 SW Cortez Ct Beaverton, OR 97008

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Sexton Miles 2622 Been Ridge Rd Greenwood, AR 72936 Shannon D Holloway 4039 Satter Drive Salem, OR 97305

Shannon M Dempsey 35455 Hendricks Rd Creswell, OR 97426

Shari M Johns 2418 W Crestview Ave Roseburg, OR 97471

Shaun D Spencer Jr 620 SW Park Ave Apt 42 Portland, OR 97205

Shelbe R Thompson 4004 C St. Springfield, OR 97478

Shyla Jensen-Shuler 1940 NW Miller Rd Apt K140 Portland, OR 97229

Siena Swoboda-Colberg 1450 SW Jefferson St #503 Portland, OR 97201

Sierra B Hummel 2470 Pheasant Blvd Apt #20 Springfield, OR 97477

Sierra R Scott 1340 12th St Springfield, OR 97477

Sierra Springs c/o Bowen Property Management Co 1800 SW First Ave Suite 180 Portland, OR 97201 Silma Y Rivera-Lyons 655 Goodpasture Rd Apt 78 Eugene, OR 97401

Skylar Rose 351 NE Faulconer Ct. Sheridan, OR 97378

Sonia Rivera 13660 SW Pacific HWY #33 Portland, OR 97223

Special D Garrett 2250 NE Thorncroft Dr #331 Hillsboro, OR 97124

Spencer W Swapp 33010 Coal Creek Rd Scappoose, OR 97056

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State of Oregon BOLI 800 NE Oregon St, Ste 1045 Portland, OR 97232-3601

State of Oregon, Employment Department 875 Union Street NE Salem, OR 97311

Statia Price 442 SW Valeria View Dr Apt 109 Portland, OR 97225

Stephanie A Craun 4204 SE 15th St. Portland, OR 97202

Stephanie R Caroon PO Box 128 Oakridge, OR 97463 Stephen Buchelt 195 Homewood Court North Keizer, OR 97303

Sterling Gonzalez 1437 SE M L King Blvd Apt. 212 Portland, OR 97214

Sunita Sarki 1112 SE Roundelay St Hillsboro, OR 97123

Sydney A Zelazny 25005 Dunham Ave Veneta, OR 97487

Tana Ryan 1300 SW Park Ave Apt 1201 Portland, OR 97201

Tara E Contreras 25 Hatton Ave #104 Eugene, OR 97404

Taylor A Jahelka 655 Goodpasture Island Rd Apt 149 Eugene, OR 97401

Taylor J Houchins 617 NW 21st St Apt 1 Corvallis, OR 97330

Taylor M Ross 20859 Nova Lp Unit 2 Bend, OR 97701

Teresa Magdaleno 179 S 26th Ct Cornelius, OR 97113

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Theodore J Horton 1860 City View St Eugene, OR 97405

Thomson West c/o Corporation Service Company 1127 Broadway St NE Suite 310 Salem, OR 97301

Tifany M Milles 1149 Birch St Vernonia, OR 97064

Timothy A Williams 992 NW Sycamore Ave Corvallis, OR 97330

Timothy Fogerson 1009 NE 47th Ave Apt 2 Portland, OR 97213

TLO LLC 4530 Conference Way South Boca Raton, FL 33431

Todd Rogers 2509 SE 48th Ave Portland, OR 97206

Tomas Glenn 915 North 3rd St Lakeview, OR 97630

Toni J Garvin-Matthews 1800 SW Old Sheridan Rd #D105 McMinnville, OR 97128

Tori Webb 3328 SW Beaverton-Hillsdale HWY, Apt 8 Portland, OR 97239

Traci Cole 1354 SW Spring Garden Portland, OR 97219 Traycee E Kirk 245 S 35th St Springfield, OR 97478

Trenda Fletcher 1510 5th St Tillamook, OR 97141

Trever Raulston 463 Lair Ln Newberg, OR 97132

Trisha L Coleman 499 Sterling Dr Unit G5 Roseburg, OR 97470

Troy Albo 1720 SW 4th Ave #917 Portland, OR 97201

Tuition Options 14000 Horizon Way #400 Mount Laurel, NJ 08054

Tyler Gates 1233 N Watts St Portland, OR 97217

Tyne T DeBudge 1604 SW Clay St, Apt 203 Portland, OR 97201

U-Store Self Storage - Springfield 3880 International Ct Springfield, OR 97477

U.S. Small Business Administration 620 SW Main St #313
Portland, OR 97205

Universal Fire Equipment Inc. c/o Elizabeth M Heath, Registered Agent 18260 SW 100th Ct Tualatin, OR 97062 Vi H Truong 9115 SW Chelan Pl Beaverton, OR 97008

Vicenta A Villareal 411 SE 83rd Ave Portland, OR 97216

Victoria A Blackstone 2836 17th Ave Forest Grove, OR 97116

Victoria Harris 14765 SW Osprey Dr Apt 621 Beaverton, OR 97007

Vivia Ploub 6285 Caldwell Rd #11 Gladstone, OR 97027

Watumull Goose Hollow #505 c/o Kidder Mathews 101 SW Main St Suite 1200 Portland, OR 97204

Willamette Express LTD 2505 SE Stubb St Portland, OR 97222

Willamette Express Moving & Storage 2505 SE Stubb Street Portland, OR 97222

William Oswald 12140 SW KATHERINE ST Portland, OR 97223

Wolters Kluwer Law & Business c/o CT Corporation System 780 Commercial St SE Suite 100 Salem, OR 97301 Yaritza Mendoza 256 SE Township Rd Canby, OR 97013

Yuliza G Sayago-Mandujano 738 Adair St #64 Cornelius, OR 97113

Yvette Portillo 1325 SE Oak St #10 Hillsboro, OR 97124

Yvonne E Cochran 90136 Baker Rd Elmira, OR 97437

Zachary Ash-Lambert 385 NE Elm St Sheridan, OR 97378

Zachary T Fitzgerald 5005 SW 153rd Ave Beaverton, OR 97007

Zackary G Geisler 4729 SE 86th Ave Portland, OR 97266

BEAVERTON CAMPUS:

The Round 4145 SW Watson Ave #300 Beaverton OR 97005

SPRINGFIELD CAMPUSES:

3783 International Court Springfield OR 97477

3800 Sports Way Springfield OR 97477

OREGON CULINARY INSTITUTE CAMPUSES:

1717 SW Madison Street Portland OR 97201

1701 SW Jefferson Street Portland OR 97201

SERVER OFF-SITE LOCATION:

Flexental 23605 NW Huffman Street Hillsboro OR 97124

PACIFIC EDUCATION CORP D/B/A [0874new tax] Detail Projection - Depreciation

Fully Depreciated Assets Included on Report

Sorted: Class

93-0852811 01/01/2019 - 12/31/2019

Financial 01/01/2020 - 12/31/2020

System No.	Description	Date In Service Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus	Salvage/ Basis Adj.	Beg. Accum. Depreciation	Current Depreciation	Total Depreciation
1356										
293 686	CAMPUS 2000 Campus 2000	1/23/2003 SL / N/A 5/1/2007 M / HY	3.0000	148,638.00	100.0000	0.00	0.00	148,638.00	0.00	148,638.00
Subtotal: 1356 Less disposition	ibtotal: 1356 Less dispositions and exchanges:		•	156,638.00	I	0.0	0.0	156,638.00	0.0 0	156,638.00
Net for: 1356				156,638.00		0.00	0.00	156,63		156,638.00
1520B										
² 658	ULTRA X		5.0000	508.00	100.0000	0.00	0.00		0.00	508.00
9 482	Nursing Instructional E		7.0000	3,032.64	100.0000	0.00	0.00		0.00	3,032.64
98 1 20-	Nursing Instructional Ed Nursing Instruc Equip	11/10/2003 SL / N/A 11/28/2005 SL / N/A	7.0000	1,837.06	100.0000	00.0	00.0	1,857.06	00.0	1,837.06
.	Nursing Anne	11/29/2005 SL	7.0000	675.00	100.0000	0.00	00.0	675.00	0.00	675.00
92 8 59	American AED Defibrill	11/5/2010 SL /	7.0000	1,299.00	100.0000	0.00	00.00	1,299.00	0.00	1,299.00
58 58	American AED Defibrilk	_	7.0000	1,299.00	100.0000	0.00	0.00	1,299.00	0.00	1,299.00
% -d\	Nedical For inment - Di		5,0000	5,507.85	100.000	00.0	00.0	0,207.02	0.00	5 223 03
M 1963	Emergency Cart - Healt	6/8/2016 SL /	5.0000	1,089.52	100.0000	0.00	0.00	780.81	217.90	998.71
⁷ 964	Nursing Simulation Lak	3/3/2016 SL /	5.0000	46,821.99	100.0000	0.00	0.00	35	9,364.40	45,261.27
965	Leeson	SL	2.0000	20.00	100.0000	0.00	0.00			20.00
D 0	Baby Scale	1/1/2016 SL / N/A	5.0000	25.00	100.0000	0.00	0.00	20.00		25.00
)C - 1013	Clocks	1/1/2016 SL /	5,0000	10.00	100.000	00.0	00.0	8.00	00.00	10.00
101 1	Computer Monitor's 17	1/1/2016 SL /	5.0000	160.00	100.0000	0.00	0.00	128.00	(,)	160.00
-1 1015	Computer Monitor's 19	1/1/2016 SL /	3.0000	1,755.00	100.0000	0.00	0.00	1,755.00		1,755.00
-ile	DVD/VCR - Insignia	SL/	3.0000	5.00	100.0000	0.00	0.00			5.00
pe 1019	Electrocardiograph	3	3.0000	100.00	100.0000	0.00	0.00		0.00	100.00
020 05	Exam lables Hat Stand	1/1/2016 SL / N/A 1/1/2016 SL / N/A	3.0000	300.00	0000.001	0.00	0.00	300.00	0.00	300.00
0/ 0	Laminator	SE.	5.0000	75.00	100.0000	0.00	0.00	0	_	75.00
9701	Lattice Screen	1/1/2016 SL / N/A	5.0000	5.00	100.0000	00.00	00.00			2.00
65 20 2 0	Metro Rack	< ·	5.0000	15.00	100.0000	0.00	0.00	12.00		15.00
1030	Microscopes	1/1/2016 SL / N/A	3.0000	450.00	100.0000	0.00	0.00	450.00	0.00	450.00
1033	Pedestal Cabinets 2 Dr	SL,	3.0000	20.00	100.0000	00.0	00.0	20.00		20.00
1035	Plants	SL/	5.0000	45.00	100.0000	0.00	0.00	36.00		45.00
1036	Podium	1/1/2016 SL / N/A	3.0000	20.00	100.0000	00.00	00.00	50.00		20.00
1037	Printer - Dell 2330dn	1/1/2016 SL / N/A	3.0000	75.00	100.0000	0.00	0.00			75.00
1038	Printer - Dell 2335dn	1/1/2016 SL / N/A	3.0000	75.00	100.0000	0.00	0.00	75.00	0.00	75.00
1040	Projector Dell	1/1/2016 SE/ 14/A	3,0000	100.00	100.0000	00.0	00.0	-		100.00
1041	Projector Dell 5300	1/1/2016 SL / N/A	3.0000	200:00	100.0000	0.00	0.00	200:00	0.00	200:00
1042	Projector - Infocus	1/1/2016 SL / N/A	3.0000	00.009	100.0000	0.00	0.00	00.009		00.009
1043	Projector Screens - Lar	< ·	3.0000	00.009	100.0000	00.00	0.00	00.009	0.00	00.009
1045 1046	Refrigerators	1/1/2016 SL / N/A	3.0000	75.00	100.0000	0.00	0.00	75.00	0.00	75.00
040		1/2010 SE/14/A	3.0000	0,000,01	00000	0.0	0.0	0,000,01	0.0	0,000.00

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PACIFIC EDUCATION CORP D/B/A [0874new tax] Detail Projection - Depreciation Financial

93-0852811 01/01/2019 - 12/31/2019

Sorted: Class

01/01/2020 - 12/31/2020	
Fully Depreciated Assets Included on Report	

System No.	Description	Date In Service Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus	Salvage/ Basis Adj.	Beg. Accum. Depreciation	Current Depreciation	Total Depreciation
1520B										
1047	Misc. IT Parts Closet	1/1/2016 SL / N/A	3.0000	800.00	100.0000	0.00	0.00		0.00	800.00
1049	Skeletons - Large	1/1/2016 SL / N/A	3.0000	105.00	100.0000	0.00		_		105.00
1050	Skeletons - Small	1/1/2016 SL / N/A	3.0000	30.00	100.0000	00.00				30.00
1051	Sony Player		3.0000	10.00	100.0000	0.00	0.00			10.00
Subtotal: 1520B	ECG, Burgick 200 inter	er 9/19/2017 SL / N/A	0000.c	4,738.00	000.000	0.00	0.00			3,079.70
Sublotal. 1320B				134,238.33		0.00	0.00	118,62	78,LL	130,453.68
C Less dispositio	Less dispositions and exchanges:		1	0.00	1	0.00				0.00
Met for: 1520B			11	134,238.33	11	0.00	0.00	118,626.41	11,827.27	130,453.68
9 ₁₅₂₀ c										
	X- Ray machine	10/16/2004 SL / N/A	5.0000	58,592.00	100.0000	0.00	00.00	58,592.00	0.00	58,592.00
02830	X- ray machine parts	11/16/2004 SL / N/A	5.0000	19,005.30	100.0000	00.00		_		19,005.30
£	Dell Ghost Server	7/30/2010 SL / N/A	5.0000	3,508.39	100.0000	0.00				3,508.39
OSubtotal: 1520C	2 2 3 3	0/23/2011 SL / 14/A	3.0000	88 070 25	0000.000	00.0	00.00	6,964.36 88 070 25	00.0	0,904.30 88 070 25
Characteristics and exchanges:	ins and exchanges:			0.00		0.00				0.00
Net for: 1520C			. 11	88,070.25	. 11	0.00	00.0	88,070.25	0.00	88,070.25
1520E										
0 ²⁶²	JVC TV	7/31/2002 SL / N/A	5.0000	440.00	100.0000	0.00	0.00	440.00	00.00	440.00
Ō263	MED EQUIP	7/31/2002	5.0000	4,860.06	100.0000	0.00	00.00		0.00	4,860.06
1 264	AV CART, COMP TABI	8/5/2002	2.0000	1,588.27	100.0000	0.00	0.00	_		1,588.27
265	MED EQUIP		5.0000	862.42	•	0.00	0.00			862.42
99.H H	44 CHAIRS		5.0000	1,424.00	- 1	0.00				1,424.00
/97 e 0	MICHOSCOPES MED EQLIID	8/20/2002 SL / N/A 8/26/2002 SL / N/A	5.0000	3,650.00	100.0000	0.00	0.00	3,650.00	0.00	3,650.00
0 27	10 TRANSCRIBERS		5.0000	1.750.00	100.0000	00.0	00.0	-		1,750.00
223 9 /0	MICROPHONE SYSTE	12/27/2002 SL /	5.0000	830.00	100.0000	0.00	0.00			830.00
<u>چ</u> 03	34 CHAIRS, 30 TABLE	4/14/2003	5.0000	8,120.00	100.0000	0.00	0.00			8,120.00
89 1/2	Atria 3000		2.0000	3,016.89	100.0000	0.00	0.00			3,016.89
0378	Atria 3000	3/12/2004 SL / N/A	5.0000	2,400.00	100.0000	0.00	0.00			2,400.00
493 797	Dell Projector, cpu and	3/24/2003	3.0000	3,145.93	100.0000	00.0		3,145.33 3,758,11	00.0	3,145.93
498	HP Laserjet printer	10/5/2005	5.0000	1,156.45		0.00	0.00			1,156.45
200	vertical file drawer	12/12/2005 SL / N/A	7.0000	222.00	100.0000	0.00	0.00		0.00	222.00
545	Bio Safety Cabinet	3/15/2006 SL / N/A	7.0000	4,508.75	100.0000	0.00		4		4,508.75
546	Projector	7/3/2006 SL / N/A	2.0000	245.99	100.0000	0.00	0.00			245.99
547	Electric Scale		7.0000	1,275.26	100.0000	0.00				1,275.26
631	Server		5.0000	9,275.05	100.0000	0.00				9,275.05
932	Modical part w/ kg/ lo	2/15/2007 SL / N/A	5.0000	3,228.65	100.0000	0.00	0.00	3,228.65	0.00	3,228.65
752	Neucal cart w/ key loc	_	3.0000	1 129 00	100.0000	0.0	0.0			1,097.00
753	Intructional DVD's		5.0000	6.825.44	100.0000	00.0	00.0			6.825.44
754	Laerdal - Chester Ches		5.0000	896.77	100.0000	0.00	0.00			896.77
755	Dell OptiPlex 755 (desk		5.0000	1,140.30	100.0000	00.00	0.00	_		1,140.30

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PACIFIC EDUCATION CORP D/B/A [0874new tax] Detail Projection - Depreciation

Fully Depreciated Assets Included on Report

Sorted: Class

93-0852811 01/01/2019 - 12/31/2019

Financial 01/01/2020 - 12/31/2020

System No.	Description Da	Date In Service Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ S Bonus	Salvage/ Basis Adi.	Beg. Accum. Depreciation	Current	Total Depreciation
						8	· real:			
1520E										
756	Dell OptiPlex 755 (desk	4/27/2008 SL / N/A	5.0000	1,140.30	100.0000	0.00	0.00	1,140.30	0.00	1,140.30
757	Dell OptiPlex 755 (desk	SL/	2.0000	1,140.30	100.0000	0.00	0.00	1,140.30	0.00	1,140.30
758	Dell OptiPlex 755 (desk	SL/	2.0000	1,140.30	100.0000	0.00	0.00	1,140.30	0.00	1,140.30
759	Dell OptiPlex 755 (desk	SL/	5.0000	1,140.30	100.0000	0.00	0.00	1,140.30	0.00	1,140.30
092	Dell OptiPlex 755 (desk	SL/	2.0000	1,140.30	100.0000	0.00	0.00	1,140.30	0.00	1,140.30
761	Dell OptiPlex 755 (desk	SL/	5.0000	1,140.30	100.0000	0.00	0.00	1,140.30	0.00	1,140.30
762	Dell OptiPlex 755 (desk	SL/	2.0000	1,140.30	100.0000	0.00	0.00	1,140.30	0.00	1,140.30
6 763	Dell OptiPlex 755 (desk	SL/	2.0000	1,140.30	100.0000	0.00	0.00	1,140.30	0.00	1,140.30
S 164	Dell OptiPlex 755 (desk	4/27/2008 SL / N/A	2.0000	1,140.30	100.0000	0.00	0.00	1,140.30	0.00	1,140.30
a 765	Dell OptiPlex 755 (desk	SL/	2.0000	1,140.30	100.0000	0.00	0.00	1,140.30	0.00	1,140.30
99. 20	Life/form venipuncture	SL/	2.0000	539.00	100.0000	0.00	0.00	539.00	0.00	239.00
)-3 89/2	Dell DLP Projector	SL/	2.0000	1,129.00	100.0000	0.00	0.00	1,129.00	0.00	1,129.00
₆₉ /2	HP LaserJet P4015n P	SL/	2.0000	1,153.34	100.0000	0.00	0.00	1,153.34	0.00	1,153.34
02 /5 5	Dell OptiPlex 755 (desk	SL/	2.0000	904.70	100.0000	0.00	0.00	904.70	0.00	904.70
86271	4 Cherry & Black Evolu	SL/	7.0000	1,554.34	100.0000	0.00	0.00	1,554.34	0.00	1,554.34
p -772	Nursing Manikin, Traini	SL/	5.0000	3,175.47	100.0000	0.00	0.00	3,175.47	0.00	3,175.47
922 W	Student Lab PC	SL/	2.0000	912.61	100.0000	0.00	0.00	912.61	0.00	912.61
// h7	X-Ray Machine	SL/	2.0000	87,567.82	100.0000	0.00	0.00	87,567.82	0.00	87,567.82
8//8	Dell Power Connect Sv	SL/	2.0000	1,502.26	100.0000	0.00	0.00	1,502.26	0.00	1,502.26
179 1	Projectors	SL/	5.0000	1,758.40	100.0000	0.00	0.00	1,758.40	0.00	1,758.40
8 200	Dell Projector	SL/	2.0000	1,036.48	100.0000	0.00	0.00	1,036.48	0.00	1,036.48
30 784	Models	SL/	5.0000	12,081.90	100.0000	0.00	0.00	12,081.90	0.00	12,081.90
₅₈₂ 1	Stretcher basic wheel	SL/	5.0000	898.09	100.0000	0.00	0.00	898.09	0.00	898.09
786	Digital Microscopes	SL/	5.0000	1,084.95	100.0000	0.00	0.00	1,084.95	0.00	1,084.95
/8/ E	Digital Microscope	, SE /	5.0000	525.28	0000.00T	0.00	0.00	525.28	0.00	525.28
⁸ %	Dell OptiPlex	SL/	5.0000	4,106.94	100.0000	0.00	0.00	4,106.94	0.00	4,106.94
778 d	Dell Capital Lease - 14:	אַ כ	5.0000	113,557.00	100.0000	0.00	0.00	113,557.00	0.00	113,557.00
0	Dell PowerEdge Server	3/24/2010 SL / N/A	5.0000	3,906.70	100.0000	0.00	0.00	3,906.70	0.00	3,906.70
) (8/0	Dell Gnost Server	ر ا	5.0000	3,508.39	100.0000	0.00	0.00	3,508.39	0.00	3,508.39
§ 33.	Dell Projector Inflision primp	8/10/2010 SL / N/A 3/11/2011 SL / N/A	5.0000	1,215.20	100.0000	0.00	0.00	1,215.20	0.00	1,215.20
3 [g 72]	O B Manikin	, <u>v</u>	5,0000	611.95	100 000	00.0	00.0	611.95	00.0	611.95
5 865 C	Laptop storage & charc	SL/	5.0000	732.11	100.0000	0.00	0.00	732.11	00.0	732.11
863	Kenavision DGTL SCP	4/28/2011 SL / N/A	5.0000	848.95	100.0000	0.00	0.00	848.95	0.00	848.95
864	2 projectors		5.0000	1,766.44	100.0000	0.00	0.00	1,766.44	00.00	1,766.44
865	6 PCs		2.0000	4,643.04	100.0000	0.00	0.00	4,643.04	0.00	4,643.04
877	Hospital beds	\geq	2.0000	2,450.00	100.0000	0.00	0.00	2,450.00	0.00	2,450.00
880	Dell Projector	SL/	2.0000	974.40	100.0000	0.00	0.00	974.40	0.00	974.40
881	Dell Projector	SL/	5.0000	873.00	100.0000	0.00	0.00	873.00	0.00	873.00
882	Laerdal Nursing Anne	, SE /	5.0000	7,750.46	0000:00L	0.00	0.00	7,750.46	0.00	7,750.46
883	Infusion pump Medline		5.0000	2,461.69	100.0000	00:00	0.00	2,461.69	0.00	2,461.69
884	Female Skeleton		5.0000	2,225.00	0000.001	0.00	0.00	2,225.00	0.00	2,225.00
882	Server eAegis LLC	10/1/2012 SL / N/A	5.0000	937.50	100.0000	0.00	0.00	937.50	0.00	937.50
000	Rospital bed	ر ا	00000	900.00	100.0000	0.00	0.00	900.00	0.00	900.00
/88	Storage Cart for laptop	6/28/2012 SL / N/A 7/20/2013 SL / N/A	5.0000	698.39	100.0000	0.00	0.00	698.39	0.00	698.39
0000	Alay Edaip Down Fills) L	0000	0.00		9	9	0.00	9	00.00

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2:30:05PM 6/16/2020

PACIFIC EDUCATION CORP D/B/A [0874new tax] **Detail Projection - Depreciation**

Financial

01/01/2020 - 12/31/2020

Fully Depreciated Assets Included on Report

01/01/2019 - 12/31/2019

33-0852811

Sorted: Class

2,461.84 5,670.00 1,500.00 321,056.19 33,247.88 1,791.00 16,546.98 7,361.87 873.00 750.00 937.50 3,251.51 148.32 768.00 554.98 910.48 3,519.17 1,857.59 4,050.89 644.95 578.92 28,000.00 2,242.00 6,445.00 4,232.89 1,573.83 9,217.00 3,660.00 452,757.00 452,757.00 15,402.77 2,102.00 419.66 2,461.69 1,900.00 1,456.18 1,776.67 10,608.00 7,259.25 14,894.37 Depreciation Total 2,127.93 0.00 0.00 0.00 0.00 0.00 0.00 0.00 ,030.00 426.20 0.00 520.00 Depreciation Current 554.98 937.50 3,251.51 2,461.84 5,670.00 1,573.83 450,629.07 321,056.19 33,247.88 148.32 1,791.00 16,546.98 7,259.25 812.36 1,500.00 644.95 768.00 873.00 750.00 758.75 419.66 578.92 9,217.00 6,445.00 4,232.89 3,660.00 1,900.00 2,489.17 0.00 2,102.00 1,857.59 28,000.00 2,242.00 1,029.98 1,256.67 15,402.77 7,361.87 Beg. Accum. Depreciation Salvage/ Basis Adj. Sec. 179/ Bonus 0000000 0000000 0000000 0000000 0000000 000.000 0000000 0000000 0000000 0000.00 000000 000.000 000000 0000000 000000 000000 000.000 000.000 000.000 0000000 000.000 000.000 100.0000 000000 000000 000.000 0000000 000.000 000.000 0000000 0000000 000000 000000 Bus./ Inv. % 937.50 910.48 455,885.98 321,056.19 33,247.88 768.00 554.98 148.32 3,660.00 0.00 812.36 4,050.89 873.00 750.00 2,242.00 6,445.00 4,232.89 1,573.83 9,217.00 1,900.00 2,131.00 5,150.00 15,402.77 2,102.00 1,791.00 16,546.98 419.66 1,857.59 7,259.25 5,670.00 1,500.00 2,461.69 644.95 578.92 28,000.00 2.600.00 455,885.98 10,608.00 7,361.87 44,894.37 Cost / Other Basis 5.0000 5.0000 7.0000 5.0000 5.0000 5.0000 5.0000 5.0000 5.0000 5.0000 5.0000 7.0000 .0000 .0000 7.0000 5.0000 .0000 .0000 5.0000 5.0000 5.0000 .0000 5.0000 5.0000 3.0000 3.0000 7.0000 .0000 5.0000 5.0000 5.0000 .0000 5.0000 Life Date In Service Method / Conv. 8/10/2012 SL / N/A 10/1/2012 SL / N/A 3/14/2006 SL / N/A 3/22/2006 SL / N/A 3/25/2006 SL / N/A 4/5/2006 SL / N/A 8/29/2012 SL / N/A 9/6/2012 SL / N/A 9/7/2012 SL / N/A 10/16/2012 SL / N/A 11/1/2012 SL / N/A 9/13/2012 SL / N/A 2/24/2012 SL / N/A 3/13/2012 SL / N/A 12/12/2012 SL / N/A 5/17/2012 SL / N/A 8/20/2013 SL / N/A 8/21/2013 SL / N/A 9/18/2013 SL / N/A 2/23/2006 SL / N/A 2/8/2006 SL / N/A 2/23/2006 SL / N/A 3/30/2006 SL / N/A 3/30/2006 SL / N/A 4/10/2006 SL / N/A 1/21/2006 SL / N/A 11/3/2015 SL / N/A 7/20/2017 SL / N/A 1/6/2014 M / HY 1/17/2014 M / HY 3/18/2014 M / HY 3/14/2006 SL / 2/23/2006 SL / 7/25/2017 4/11/2006 7/27/2017 Sysco - Various Small F Sysco - Various Small E Sysco - Small Kitchen 5 **Pump Nursing Supplies** 5 72X30 Complete ben Mercer Tool Corp - Mis-SRM - Furniture Fixture SRM - Furniture/Fixture Sysco Small Kitchen Si nfusion Pump Medline Office Essentials - Equi Pacific Restaurant - Eq **New X-Ray Equipment EKG Machine Medline** Catheter System Medli -aptop LLEAP Instruct **Nursing Anne (SimPad** Sysco - Misc Kitchen Desk, RT Ped 66x30 HP Laser Jet Printer Less dispositions and exchanges:

Less dispositions and exchanges:

Less dispositions and exchanges:

Less dispositions and exchanges:

Section 15206

SRM - Lockers **3adiographic Suite** All-Spec Industries SRM - Table Tops Office Essentials -Description Medline Supplies CR 850 System Dell Processors SRM - Lockers Work Benches eAegis Server eAegis Server Dell Projector Lateral Files Dell Server Worktable **Jell Items** Cubicles Laerdal __1063 __1064 __Subtotal: 1520E System No. 1520E 1062 549 550 551 552 553 555 556 556 557 558 561 561 Case 20-32558-dwh7 Doc 1

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ATTACHMENT 2 Page 4 of 11

PACIFIC EDUCATION CORP D/B/A [0874new tax] Detail Projection - Depreciation

Financial

01/01/2020 - 12/31/2020

Fully Depreciated Assets Included on Report

01/01/2019 - 12/31/2019

33-0852811

Sorted: Class

394.00 1,068.42 3,531.99 1,036.48 11,859.63 480.00 1,170.00 355.69 940.50 750.00 664.99 910.00 925.00 542.30 684.32 1,643.00 13,695.00 225.00 450.00 1,566.86 1,499.94 1,690.98 4,125.77 5,382.52 3,600.00 500.00 82,230.75 631.00 607,109.26 999.00 0.00 999.00 73,638.06 1,530.00 2.051.00 607,109.26 13,774.31 Depreciation Total 0.00 0.00 83.25 00.00 0.00 0.00 83.25 Depreciation Current 1,170.00 1,293.30 332.58 1,566.86 684.32 940.50 3,531.99 1,499.94 664.99 500.00 631.00 607,109.26 915.75 13,774.31 480.00 910.00 925.00 542.30 394.00 355.69 750.00 915.75 225.00 450.00 3,600.00 0.00 0.00 915.75 1,690.98 1,643.00 13,695.00 1,036.48 11,859.63 5,382.52 82,230.75 1,530.00 607,109.26 1,068.42 4,125.77 2,051.00 73,638.06 Beg. Accum. Depreciation 0.00 0.00 Salvage/ Basis Adj. 0.00 0.00 0.00 Sec. 179/ Bonus 100.0000 00000.00 100.0000 00000.00 000.000 100.0000 0000000 000.000 0000000 00000.00 0000000 0000000 000.000 0000000 0000.00 000.000 000.000 000.000 000.000 0000000 000000 000000 000.000 0000000 0000000 000.000 000.000 000000 000.000 000000 Bus./ Inv. % 1,293.30 332.58 ,566.86 542.30 684.32 940.50 664.99 999.00 480.00 910.00 925.00 225.00 450.00 1,643.00 0.00 394.00 355.69 3,531.99 750.00 1,499.94 1,690.98 13,695.00 1,036.48 11,859.63 5,382.52 3,600.00 500.00 82,230.75 999.00 73,638.06 1,170.00 .068.42 4,125.77 1,530.00 631.00 2.051.00 607,109.26 13,774.31 Cost / Other Basis 7.0000 7.0000 5.0000 7.0000 3.0000 3.0000 3.0000 3.0000 7.0000 5.0000 5.0000 5.0000 5.0000 5.0000 5.0000 3.0000 3.0000 7.0000 7.0000 7.0000 7.0000 5.0000 5.0000 5.0000 5.0000 5.0000 7.0000 0.0000 5.0000 Life Date In Service Method / Conv. 1/1/2016 SL / N/A 1/1/2016 SL / N/A 1/1/2016 SL / N/A 1/1/2016 SL / N/A SL/N/A 1/12/2007 SL / N/A 3/30/2007 SL / N/A 5/24/2007 SL / N/A 6/5/2007 SL / N/A 7/23/2007 SL / N/A SL / N/A 1/9/2009 SL / N/A 6/29/2009 SL / N/A SL / N/A 1/1/2016 SL / N/A 1/1/2016 SL / N/A 11/29/2006 SL / N/A 12/29/2006 SL / N/A 5/22/2007 SL / N/A 12/30/2008 SL / N/A 12/2/2009 SL / N/A 10/1/2009 SL / N/A 12/31/2009 SL / N/A 5/1/2009 SL / N/A 3/31/2017 SL / N/A 9/1/2004 SL / N/A 9/1/2004 SL / N/A 10/5/2006 SL / 4/2/2007 6/1/2008 7/23/2009 3/17/2011 Sysco - 6 Stand Mixers oor for backroom expai Office Depot - furniture Sysco Foods - Pot Stor Sysco - Molds and Coo Boxer Northwest - Batc SC522676 JK Microsof Dell Networking 48 Por Sysco Foods Mold Iron Sysco Pot Stock with F Slicer 12" Manual 120\ Camerons Installations Capital Lease - Dell - 10 Bulletin Boards - Large Mini Rotating Oven w/ Bulletin Boards - Small Steelcase Commodity Mercer Tool - misc Eq Sysco - Misc Kitchen Sysco - Misc Kitchen Sysco Cake Stands Less dispositions and exchanges:

Less dispositions and exchanges:

Less dispositions and exchanges:

Less dispositions and exchanges: Solid Door Freezer Description Library Furniture Less dispositions and exchanges Library Fixtures 3 File Cabinets 39 Bookcases Dell - Projector Sysco - Fryers **DLP Projector** Rolling Board **QNAP Server** Carts - Small Charbroiler Artwork Subtotal: 15200 Subtotal: 1520Z System No. Vet for: 1520Z 15200 1521B 567 Case 50-32528-dwh7 Case 50-32558-dwh7 Doc 1 382 966 967 968 969 970 971 839

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ATTACHMENT 2
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PACIFIC EDUCATION CORP D/B/A [0874new tax] Detail Projection - Depreciation

Fully Depreciated Assets Included on Report

Sorted: Class

93-0852811 01/01/2019 - 12/31/2019

Financial 01/01/2020 - 12/31/2020

									•	
System No.	Description	Date In Service Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Sa Bonus	Salvage/ Basis Adj.	Beg. Accum. Depreciation	Current Depreciation	Total Depreciation
1521B										
070	Chairs - No Arms	1/1/2016 SI / N/A	3 0000	00 089	100 000	000		90000	000	00 089
073	Chairs - Evecutive	1/1/2016 CL / 1/1/2016 CL / N/A	3,000	1 125 00	100 000	00:0	00.0	1 125 00		1 125 00
072	Chairs - Guest	1/1/2016 SE/ 18/7 1/1/2016 SE/ 18/A		1 150.00	100.000	00.0	0000	1 150 00		1 150 00
975	Chairs - Office		3,000	3 950 00	100.000	00.0		3 950 00		3 950 00
976	Chairs - Stacking	_	3.0000	5.800.00	100,000	00.0	00.0	5,800.00	00.0	5,800.00
977	Desks	_	3,0000	1.650.00	100,0000	0.00	0.00	1,650.00	0.00	1.650.00
928	Drawer	SL/	3.0000	125.00	100.0000	0.00	0.00	125.00	00.00	125.00
O ₉₇₉	Drawer	_	3.0000	1,650.00	100.0000	0.00	0.00	1,650.00	0.00	1,650.00
086 a S	Drawer - Fire Proof	_	3.0000	300.00	100.0000	0.00	0.00	300.00	0.00	300.00
9 885	Track	1/1/2016 SL / N/A	3.0000	65.00	100.0000	0.00	0.00	65.00	0.00	65.00
88 20	Track		3.0000	20.00	100.0000	00:00	00:00	50.00	00.00	20.00
)-	Tables - Breakroom - Ro	_	3.0000	240.00	100.0000	00:00	0.00	240.00	0.00	240.00
98 32	Rooms		3.0000	7,200.00	100.0000	0.00	0.00	7,200.00	0.00	7,200.00
2865 2655	TV - Samsung 42" Flat		2.0000	300.00	100.0000	0.00	0.00	240.00	00.09	300.00
868	TV Stand		3.0000	10.00	100.0000	0.00	0.00	10.00	0.00	10.00
-686 -d	plo s, AL		3.0000	75.00	100.0000	0.00	0.00	75.00	0.00	75.00
066 W	Upright Refrigerator	SL/	3.0000	20.00	100.0000	0.00	0.00	20.00	00.00	20.00
- h7	Drawer - Fire Proof		3.0000	1,500.00	100.0000	00:00	0.00	1,500.00	0.00	1,500.00
¥003	Bulletin Boards - Small		3.0000	125.00	100.0000	00:00	0.00	125.00	0.00	125.00
1004 1004	Chairs Guest		3.0000	250.00	100.0000	0.00	0.00	250.00	0.00	250.00
500 500	Drawer T	1/1/2016 SL / N/A	3.0000	100.00	100.0000	0.00	0.00	100.00	0.00	100.00
3 1006	Lables - Breakfoom - Kr	1/1/2016 SL / N/A	3.0000	240.00	100.0000	0.00	0.00	240.00	0.00	240.00
Subtotal: 1521B				118.507.37		0000	00:0	118.447.37	00:09	118.507.37
T Less disposition	Less dispositions and exchanges:			00.0		0.00	0.00	0.00	0.00	00.0
Net for: 1521B				118,507.37		0.00	00.00	118,447.37	60.00	118,507.37
Q 5210										
2 ₆ 20	Lateral Flles	5/22/2004 SL / N/A	7.0000	234.90	100.0000	00.00	00.00	234.90	0.00	234.90
08/1 Venhtotal: 15210	Workstations 3rd floor	9/1/2011 SL / N/A	7.0000	6,405.00	100.0000	00:00	0.00	6,405.00	0.00	6,405.00
O Less disposition	locate dispositions and exchange:			0,639.90 000		0.0	0.00	0,639.90	0.00	06.659.0 00 0
Net for: 1521C				6,639.90	1 1	00:00	0.00	6,639.90	0.00	6,639.90
1521E										
202	OFFICE FURNITURE, C	SL/	7.0000	5,856.98	100.0000	0.00	0.00	5,856.98	0.00	5,856.98
203	22 IASK CHAIKS	ر ا	5.0000	2,750.00	100.0000	0.00	0.00	2,750.00	0.00	2,750.00
210	15 TABELS 32 CHAIRS	6/10/2002 SL / N/A 6/24/2002 SI / N/A	7.0000	590.00	100.000	00.0	00.0	590.00	00.0	590.00 7 196.90
218	9.8.11 CHAIRS	SL,	5,0000	4.463.00	100,0000	0.00	0.00	4.463.00	0.00	4.463.00
219	DESK, FILE, BC, 4 TAE		5.0000	1,287.00	100.0000	0.00	0.00	1,287.00	0.00	1,287.00
220	36,4 CHAIRS, TABLES	9/2/2002 SL / N/A	5.0000	3,618.03	100.0000	0.00	0.00	3,618.03	0.00	3,618.03
223	DESK, 20 TABLES, 2 E	10/14/2002 SL / N/A	5.0000	3,120.18	100.0000	0.00	0.00	3,120.18	0.00	3,120.18
232 315	WHITE BOARD, CHAIF		5.0000	1,140.00	100.0000	0.00	0.00	1,140.00	0.00	1,140.00
				1						Ī

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ATTACHMENT 2 Page 6 of 11

PACIFIC EDUCATION CORP D/B/A [0874new tax] Detail Projection - Depreciation

Financial

01/01/2020 - 12/31/2020

Fully Depreciated Assets Included on Report

01/01/2019 - 12/31/2019

33-0852811

Sorted: Class

10,321.00 1,283.73 7,980.00 3,137.00 1,179.88 439.99 186.19 909.24 266.70 1,612.32 399.58 1,071.00 1,027.40 998.98 782.10 162.00 338.75 210.00 1,520.00 400.00 345.68 4,250.00 8,297.20 619.99 1,392.00 805.10 5,264.00 715.78 559.98 ,213.38 469.99 589.19 218.09 249.49 0.00 00.000,1 916.69 994.50 14,904.00 109,621.34 ,222.13 109,621.34 Depreciation Total 0.00 0.00 0.00 0.00 0.00 0.00 Depreciation Current 10,321.00 1,283.73 7,980.00 998.98 1,179.88 1,213.38 210.00 345.68 994.50 8,297.20 619.99 439.99 266.70 162.00 338.75 1,520.00 399.58 186.19 715.78 909.24 559.98 400.00 1,071.00 3,137.00 1,392.00 5,264.00 1,612.32 589.19 0.00 1,000.00 1,027.40 805.10 782.10 469.99 218.09 249.49 14,904.00 109,621.34 109,621.34 Beg. Accum. Depreciation 0.00 00.00 Salvage/ Basis Adj. 00.00 Sec. 179/ Bonus 0000000 000000 0000000 000.000 000000 0000000 0000000 0000000 0000000 0000000 0000000 0000.00 0000000 0000000 0000000 000.000 000.000 000.000 0000000 000.000 000000 000000 000000 000000 000000 0000000 000.000 000000 000000 000000 000000 100.0000 0000000 000000 000000 000000 0000000 Bus./ Inv. % 186.19 909.24 266.70 162.00 338.75 ,612.32 210.00 ,520.00 345.68 ,000.00 399.58 ,071.00 ,027.40 400.00 249.49 7,980.00 8,297.20 619.99 ,179.88 1,392.00 805.10 439.99 5,264.00 782.10 715.78 559.98 213.38 469.99 589.19 0.00 216.99 3,137.00 998.98 4,250.00 994.50 218.09 14,904.00 109,621.34 916.69 109,621.34 Cost / Other Basis 7.0000 .0000 7.0000 7.0000 7.0000 7.0000 7.0000 7.0000 5.0000 .0000 0000 5.0000 0000. .0000 .0000 7.0000 .0000 .0000 .0000 .0000 .0000 0000 .0000 .0000 .0000 5.0000 0000 0000 0000 5.0000 .0000 ,0000 0000.9 Life Date In Service Method / Conv. 3/21/2006 SL / N/A 7/31/2006 SL / N/A 12/13/2006 SL / N/A 7/7/2003 SL / N/A 2/23/2004 SL / N/A 2/16/2004 SL / N/A 2/16/2004 SL / N/A 3/10/2004 SL / N/A 3/10/2004 SL / N/A 5/10/2004 SL / N/A 2/6/2006 SL / N/A 2/6/2006 SL / N/A 3/31/2003 SL / N/A 4/14/2003 SL / N/A 5/2/2003 SL / N/A 5/19/2003 SL / N/A 7/1/2003 SL / N/A 9/8/2003 SL / N/A 10/1/2003 SL / N/A 2/23/2004 SL / N/A 3/1/2004 SL / N/A 3/8/2004 SL / N/A 3/15/2004 SL / N/A 3/22/2004 SL / N/A 3/22/2004 SL / N/A 9/16/2004 SL / N/A 10/25/2004 SL / N/A 12/6/2004 SL / N/A 12/9/2004 SL / N/A 11/6/2006 SL / N/A 5/1/2006 SL / N/A 5/1/2006 SL / N/A 1/21/2005 SL / N/A 11/1/2005 SL / N/A 5/8/2006 SL / N/A 4/28/2003 SL / MICROWAVE, REFRID 5 wht brds and 2 cabin **BOOK CASES AND EX GUEST CHAIR AND W** Fable/Chairs/Bookcase Student Store Furniture /ertical File Cabinet 2 storage cabinets Mail slot organizer Office Furnishings Description 2 LATERAL FILES Sysco Equipment Desk/File Cabinet Less dispositions and exchanges: 6 HON TABLES Office Furniture Haskin Electric Folding Tables **CPU holders** File Cabinets White board office cubes File Cabinet File Cabinet File Cabinet File Cabinet 5 CHAIRS Lateral File CHAIRS ables_ SIGNS SIGNS Chairs Chairs Chairs **Fables** Chairs Chairs Desk Desk Subtotal: 1521E System No. let for: 1521E 15210 1521E 413 316 317 318 319 Doc 1 Filed 4 5 6 6 507 508 578 579 580 581

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ATTACHMENT 2 Page 7 of 11

PACIFIC EDUCATION CORP D/B/A [0874new tax] Detail Projection - Depreciation

93-0852811 01/01/2019 - 12/31/2019

Sorted: Class

Financial 01/01/2020 - 12/31/2020

Fully Depreciated	Sorted: Orass Fully Depreciated Assets Included on Report	oort	0	01/01/2020 - 12/31/2020	11/2020					
System No.	Description	Date In Service Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ S Bonus	Salvage/ Basis Adj.	Beg. Accum. Depreciation	Current Depreciation	Total Depreciation
15210										
643 644	Sysco Foods - Kit for sl Office Depot - Printer	1/12/2007 SL / N/A 5/18/2007 SL / N/A	5.0000	278.22 595.97	100.0000	0.00	00.0	278.22 595.97	0.00	278.22 595.97
043 796	Solid Door	6/4/2007 SL / N/A 2/18/2009 SL / N/A	2.0000	2,745.00	100.0000	0.00	0.00			2,745.00
927	Everest Reach in Refrig	4/23/2013 SL / N/A	7.0000	2,921.13	100.0000	0.00	0.00		5 5	2,921.13
939	All Office Furniture - 12	1/3/2013 SL/ 14/A 1/3/2014 M / HY	7.0000	8,083.00	100.0000	00.0	00.0	7,541.96		7,902.65
Subtotal: 15210	Stalliess Steel Work I.	13/2019 35/11/14	0000.	24,349.72	0000000	0.00	00:0	22,		23,628.00
Dess disposition (No. 15210)	Less dispositions and exchanges: et for: 15210		ı	0.00	ı	0.00	0.00	0.00	0.00	0.00
9055 -32			"		"					
5 6 5	CDI - Rack Mount Serv	9/23/2015 SL / N/A	2.0000	4,755.55	100.0000	0.00	0.00	4,042.22	713.33	4,755.55
Geubtotal: 1550B	-		I	4,755.55	I	0.00	00:00	4,04	71	4,755.55
Less dispositions and exchanges: Net for: 1550B	ns and exchanges:		'	0.00 4.755.55	'	00:0	0.00	0.00 4.042.22	713.33	0.00
7 1950C			"		"					
D0	Dell PowerEdge Server	7/18/2008 SI / N/A	5 0000	9.914.80	100 0000	000	00.0	9.914.80	00.0	9 914 80
30	Dell Power Vault LTO-4	8/31/2008 SL / N/A	5.0000	3,696.55	100.0000	0.00	0.00			3,696.55
\$ 302 1	HP Procurve Switch	12/17/2009 SL / N/A	5.0000	5,125.00	100.0000	0.00	0.00			5,125.00
813 1814	Video Conferencing Sy	8/1/2009 SL / N/A 8/6/2009 SL / N/A	5.0000	10,169.00	100.0000	00.0	0.00	10,169.00	0.00	10,169.00
∋li -	Hyperrcom Visa Machir	10/28/2009 SL / N/A	5.0000	1,000.00	100.0000	00.0	00.0			1,000.00
D 945	Laptop	7/17/2015 SL / N/A	5.0000	999.00	100.0000	0.00	00.00		#	00.666
05 %	Best Buy - Equipment	5/18/2016 SL / N/A	2.0000	1,105.98	100.0000	0.00	00.00		CA	1,013.83
750 1058 1058	Dell - Inspiron 15 5000 Costco - I anton	3/7/2017 SL / N/A 8/3/2017 SI / N/A	3.0000	875.00	100.0000	0.00	00.0	826.40 575.96	48.60 139.04	875.00 715.00
Subtotal: 1550C				35,578.33		00:00	00:00	34		35,486.18
O Less dispositio	Less dispositions and exchanges:		Į	00.00	ı	0.00	0.00			00:0
Net for: 1550C			11	35,578.33	11	0:00	0.00	34,960.79	525.39	35,486.18
1550E										
303	mailbox	4/30/2003 SL / N/A	5.0000	629.00	100.0000	00:00	0.00		0.00	629.00
518	HP Lazer Printer	1/12/2005 SL / N/A	5.0000	455.00	100.0000	0.00	0.00	455.00	00.0	455.00
523	4 drawer laeral cabinet	1/12/2003 SE/ 14/A 9/1/2005 M / HY	7.0000	732.00	100.0000	0.00	0.00			732.00
525	4210 Rack system	10/4/2005 SL / N/A	5.0000	1,708.54	100.0000	0.00	0.00	-		1,708.54
603	Dell - Color Scanner	11/7/2006 SL / N/A	5.0000	521.36	100.0000	0.00	0.00	521.36	00:0	521.36
671	TechDepot printer and	10/1/2007 SL / N/A	5.0000	1,231.09	100.0000	0.00	00:0	-		1,231.09
672	Toshiba dvd/vcr combc	10/16/2007 SL / N/A	5.0000	199.99	100.0000	0.00	0.00	199.99	00.0	199.99
5/0	l ecnDepot HP laserjet	11/14/2001 OL / 14/A	0.0000	1,010.09	100.000	0.00	0.00		0.00	ائن.ن ان

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ATTACHMENT 2 Page 8 of 11

2:30:05PM 6/16/2020

PACIFIC EDUCATION CORP D/B/A [0874new tax] **Detail Projection - Depreciation**

Financial

Fully Depreciated Assets Included on Report

01/01/2019 - 12/31/2019

33-0852811

Sorted: Class

01/01/2020 - 12/31/2020

12.75 1,218.46 1,978.00 1,927.64 75.00 2,895.00 61,296.62 365.00 521.31 752.46 9,388.00 4,611.75 3,170.00 9,914.80 3,696.55 1,489.70 10,169.00 1,000.00 1,595.68 0.00 0.00 2,292.96 3,150.00 1,555.00 1,298.94 1,200.00 7,932.02 1,873.00 529.00 2,899.35 1,006.00 10,610.00 1,834.85 0.00 3,906.70 1,894.00 61,296.62 3,050.00 11,250.00 54,122.53 54,122.53 Depreciation Total 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Depreciation Current 3,696.55 1,489.70 10,169.00 1,978.00 1,000.00 2,895.00 1,873.00 529.00 2,899.35 10,610.00 1,834.85 11,250.00 12.75 1,218.46 9,388.00 0.00 1,894.00 1,927.64 61,296.62 365.00 521.31 75.00 752.46 9,914.80 0.00 1,298.94 1,006.00 4,611.75 3,170.00 1,595.68 1,555.00 3,050.00 1,200.00 7,932.02 54,122.53 0.00 54,122.53 3,906.70 Beg. Accum. Depreciation 0.00 **0.00** 0.00 0.00 0.00 Salvage/ Basis Adj. 0.00 0.00 Sec. 179/ Bonus 000.000 0000000 0000000 0000000 0000000 0000000 0000000 0000000 0000000 000.000 00000.00 0000000 000.000 000.000 000.000 000.000 100.0000 000.000 000.000 000.000 000000 0000000 0000000 000000 000.000 000.000 000000 000.000 000.000 000.000 000.000 000.000 0000000 Bus./ Inv. % 12.75 1,218.46 9,388.00 61,296.62 75.00 ,555.00 752.46 0.00 0.00 365.00 521.31 1,200.00 4,611.75 3,170.00 3,696.55 1,489.70 10,169.00 1,978.00 1,000.00 2,895.00 1,595.68 2,292.96 3,150.00 3,050.00 ,298.94 1,927.64 7,932.02 1,873.00 529.00 2,899.35 1,006.00 10,610.00 0.00 3,906.70 9,914.80 1,894.00 61,296.62 1,834.85 11,250.00 54,122.53 54,122.53 Cost / Other Basis 5.0000 5.0000 5.0000 5.0000 5.0000 7.0000 5.0000 5.0000 .0000 5.0000 7.0000 5.0000 .0000 7.0000 .0000 5.0000 3.0000 2.0000 5.0000 5.0000 5.0000 .0000 5.0000 5.0000 5.0000 5.0000 5.0000 5.0000 5.0000 3.0000 5.0000 5.0000 Life Date In Service Method / Conv. 5/1/2008 SL / N/A 8/1/2009 SL / N/A 11/7/2006 SL / N/A 8/6/2010 SL / N/A SL / N/A 7/20/2011 SL / N/A 1/21/2011 SL / N/A 4/11/2011 SL / N/A 6/20/2011 SL / N/A 2/20/2007 SL / N/A 12/21/2007 SL / N/A 5/1/2008 SL / N/A 5/14/2008 SL / N/A 7/18/2008 SL / N/A 8/31/2008 SL / N/A 10/8/2008 SL / N/A 8/6/2009 SL / N/A 10/28/2009 SL / N/A 1/14/2010 SL / N/A 8/1/2010 SL / N/A 2/12/2005 SL / N/A 3/20/2006 SL / N/A 9/27/2006 SL / N/A 11/28/2006 SL / N/A 12/31/2006 SL / N/A 4/17/2007 SL / N/A 12/22/2009 SL / N/A 4/13/2011 SL / N/A 10/26/2011 SL / N/A 3/11/2011 SL / N/A 6/24/2013 SL / N/A 1/28/2014 SL / N/A 3/24/2010 SL / N/A 1/14/2013 SL / N/A 12/31/2010 M / HY 7/20/2011 Pacific Office - Digital C Office Furniture - Chair Hyperrcom Visa Machir 3 two dr file, 3 worktab Pavelcomm 2-line displ Hobart slicing machine Com IPad APL 64GM3 Jell PowerEdge Server ech Depot Kingston N Support Network Band Dell Power Vault LTO-4 ech Depot - HP laser Stack 48Pt PEO RJ45, Dell Poweredge Server Dell OptiPlex 755 (desl Video Conferencing Sy 2 3 seater- with center Receptions work area ntel Server Package HP Procurve Switch **HP Procurve Switch Dell Color Scanner** partition materials Description magicard camera new water heater Less dispositions and exchanges: Less dispositions and exchanges: D Card System Office Furniture Digital Camera **Dell OptiPlex** Pad 2 WI-FI Labor, Data Pad 2 Wi-Fi computers 55" TV Server CD₀₀₅ Subtotal: 1550E D Less dispositio Subtotal: 15500 System No. Vet for: 15500 Net for: 1550E 15500 1550E 1550Z Case 20-94g25 325 869 872 873 874 875 906 674 675 718 719 255 9 6 8 8 9 9 8 8 8 8 8 Doc 1 Filed 09/03/20 823 720 721 722

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ATTACHMENT 2 Page 9 of 11

PACIFIC EDUCATION CORP D/B/A [0874new tax] Detail Projection - Depreciation Financial

Sorted: Class Fully Depreciated Assets Included on Report

93-0852811 01/01/2019 - 12/31/2019

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System No.	Description	Date In Service Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus	Salvage/ Basis Adj.	Beg. Accum. Depreciation	Current Depreciation	Total Depreciation
1550Z										
832	Dell PowerEdge Server	r 3/24/2010 SL / N/A	5.0000	3,906.70	100.0000	0.00				3,906.70
Subfotal: 1550Z I ess disposition	Ibtotal: 1550Z I ess dispositions and exchanges:			7,813.40		00:0	00.0	7,813.40	0.00	7,813.40
Net for: 1550Z				7,813.40	•	0.00		7,81		7,813.40
1580B										
Q	Ind. Comm Data Cab		10.0000	3,245.95	100.0000	0.00				1,731.20
S 8954	Ind. Comm Reomval	8/20/2015 SL / N/A	10.0000	3,245.95	100.0000	0.00				1,731.20
950 4050 4050	Scanlankemperbard Comm - Addition:	•	10.000	6,84Z.50 1 964 12	100.0000	0.00	0.00	2,965.08	3 684.23 196.41	3,049.33
256 20	Oregon Contract Floori		10.0000	3,985.00	100.0000	00.0		Ψ-		1,826.46
8583	Willamette Electric		10.0000	1,275.00	100.0000	00.00		`		595.00
020,50	Circutry and Connectio	5/21/2018 SL / N/A	15.0000	1,845.00	100.0000	0.00	0.00	194.75	123.00	317.75
- 8 -	Outlet added and Floor	_	15.0000	1,093.00	100.0000	0.00				1,633.46
Subtotal: 1580B			•	34,258.52	•	00:00	0.00	9,918.16	5 2,969.20	12,887.36
U Less disposition	ns and exchanges:		,	0.00	•	0.00	0.00	0.00	0.00	0.00
Net for: 1580B			••	34,258.52	"	0.00	0.00	9,918.16	3 2,969.20	12,887.36
DQ 580E										
J	ARCHITECT FEES	5/31/2002 SL / N/A	10.0000	2,524.39	100.0000	00.0	00.00	2,524.39	00.00	2,524.39
1501 1	ARCITECT FEES	7/30/2002 SL / N/A	10.0000	1,803.89	100.0000	00.00	00.00		00.00	1,803.89
298	DATA CABLING	3/1/2003	000006	29,529.54	100.0000	0.00		N		29,529.54
H ₁ 57	Labor and materials to	12/9/2004 SL /	8.0000	3,680.00	100.0000	00:0		က		3,680.00
99458 0532	l elephone upgrade	12/14/2004 SL / N/A	8.0000	817.00	100.0000	0.00	0.00	817.00	0.00	817.00
0	Cabinets	5/31/2006 SL /	7.0000	9.382.00	100.0000	00.0				9.382.00
. £	Alarm Monitoring	SL/	7.0000	90.00	100.0000	00.0				90.00
	Chambers Developmer	1/29/2007	000009	3,085.50	100.0000	00.00		က		3,085.50
<u>Б</u>	Integrated X-Ray (Archi		10.0000	820.00	100.0000	0.00				820.00
0693 726	Windows for X-ray area	F 3/31/2008 SL / N/A	6.0000	3,607,34	100.0000	0.00	0.00	3,607,34	0.00	3,607,34
747	Door signs for Springfie	Ŋ	7.0000	548.05	100.0000	00:0				548.05
751	Phone system (Springfi		5.0000	1,305.25	100.0000	0.00		_		1,305.25
850	New Wall Construction	6/28/2010 SL / N/A	15.0000	5,997.00	100.0000	0.00				4,197.90
Subtotal: 1580E				90,714.96		0.00		88,516.06	88	88,915.86
Less dispositio	Less dispositions and exchanges:		•	0.00	•	0.00	0.00			0.00
Net for: 1580E			••	90,714.96	"	0.00	0.00	88,516.06	399.80	88,915.86
15800										
533	SRM Architecture and	_	2.0000	2,046.00	100.0000	0.00				2,046.00
535 535	Pavelcomm, Inc. architectural and consu	11/2/2005 SL / N/A L 11/22/2005 SL / N/A	2.0000	20,503.93 917.80	100.0000	0.00	00.0	20,503.93) 917.80	0.00	20,503.93 917.80
536	Sign-fixtures		2.0000	575.00		00:0				575.00

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ATTACHMENT 2 Page 10 of 11

2:30:05PM 6/16/2020

PACIFIC EDUCATION CORP D/B/A [0874new tax] **Detail Projection - Depreciation**

Financial

01/01/2020 - 12/31/2020

Fully Depreciated Assets Included on Report

01/01/2019 - 12/31/2019

33-0852811

Sorted: Class

1,250.00 5,086.20 2,303.78 187.50 195.30 236.80 106.55 2,299,699.18 384.39 497.00 193,862.00 3,591.95 1,410.85 4,531.60 12,967.00 6,250.00 1,895.00 8,654.00 452.04 1,652.01 66.19 243.75 202.00 11,196.30 0.00 2,299,699.18 0.00 39,933.97 6,411.05 4,950.00 5,616.15 318.61 1,564.00 328,801.58 328,801.58 3,790.75 6,959.80 11,196.30 384.91 Depreciation Total 2,001.76 118.40 0.00 **0.00** 0.00 0.00 0.00 0.00 0.00 0.00 484.40 325.24 0.00 0.00 193.73 36.53 0.00 0.00 550.67 21,454.84 0.00 21,454.84 24.07 171.07 2,001.76 0.00 Depreciation Current 1,250.00 1,564.00 4,601.80 1,978.54 243.75 6,959.80 187.50 384.39 497.00 258.31 118.40 1,410.85 97.65 42.12 202.00 11,196.30 0.00 0.00 4,950.00 4,531.60 12,967.00 6,250.00 8,654.00 70.02 11,196.30 6,411.05 193,862.00 3,591.95 318.61 1,895.00 1,101.34 213.84 326,799.82 0.00 326,799.82 3,790.75 2,278,244.34 2,278,244.34 Beg. Accum. Depreciation 0.00 0. 00.00 00.00 00.00 00.00 00.00 00.00 0.00 0.00 0.00 0.00 Salvage/ Basis Adj. 00.00 0.00 0.00 0.00 0.00 0.00 0.00 Sec. 179/ Bonus 100.0000 0000000 0000000 0000000 0000000 0000000 0000000 000.000 000.000 000.000 000.000 000.000 000.000 0000000 000000 000.000 000000 000.000 000000 0000000 000.000 000.000 0000000 0000000 000.000 000.000 000000 000.000 0000000 Bus./ Inv. % 1,250.00 187.50 384.39 548.00 202.00 0.00 0.00 4,950.00 93,862.00 3,591.95 1,410.85 4,531.60 12,967.00 6,250.00 1,564.00 7,266.00 4,878.59 1,895.00 8,654.00 2,906.00 1,464.80 1,776.00 8,260.00 3,790.75 11,196.30 2,350,139.63 6,411.05 5,616.15 497.00 318.61 361.00 2.566.08 348,344.27 243.75 6,959.80 11,196.30 2,350,139.63 348,344.27 Cost / Other Basis 4.0000 6.0000 15.0000 15.0000 4.0000 4.8300 4.8300 4.5800 4.8300 7.0000 6.0000 4.8300 4.0000 4.0000 4.2500 4.0000 4.7500 4.0000 4.0000 4.7500 0000.01 15.0000 3.0000 15.0000 15.0000 15.0000 15.0000 15.0000 15.0000 Life Date In Service Method / Conv. 1/31/2006 SL / N/A 2/20/2006 SL / N/A 1/31/2006 SL / N/A SL/N/A SL/N/A 8/12/2008 SL / N/A 8/12/2008 SL / N/A 11/19/2013 SL / N/A 12/26/2013 SL / N/A 1/1/2014 SL / N/A 2/23/2006 SL / N/A 4/3/2006 SL / N/A 4/10/2006 SL / N/A 5/3/2006 SL / N/A 7/31/2006 SL / N/A SL/N/A 3/6/2007 SL / N/A 4/18/2007 SL / N/A 11/1/2008 SL / N/A 12/31/2008 SL / N/A 6/23/2010 SL / N/A 8/23/2018 SL / N/A 12/31/2018 SL / N/A 12/31/2018 SL / N/A 1/10/2018 SL / N/A 2/5/2018 SL / N/A 3/27/2018 SL / N/A 9/17/2018 SL / N/A 10/27/2005 SL / N/A 4/28/2006 4/12/2006 1/1/2007 1/2/2007 PO10321 New Space of SRM Architecture Serv Pavelcomm - installatio Bathroom flooring, cark Various Building Impro ix water damage on rc Permit for parking char **Jniversal Fire Equipme** Pacific Window Tinting Pavelcomm - faceplate Pavelcomm - T-1 install Security System hardw Whitelock DTD Reclass complete tankless water data cable and surveilla SRM Architecture dinir Whitlock Reclass from Remove old and install H2O Contractors - L/H **Engineering Services Engineering Services** Ariott - Construction Fix water damage on part of the part of th Phillips Electronics Storefront window Sage Contractors Description Less dispositions and exchanges: 2 Gas Furnaces Less dispositions and exchanges: Fire Equipment Atlas - Circuitry Carbocharger Wifi Antenna Pavelcomm Subtotal: 1581E System No. Net for: 1581E Grand Totals Subtotal 15800 1068 Doc 7067 1076 616 e 20-32558-dwh 618 619 029 Cas Cas 7 623 624

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Domain Name	Status	Expiration Date	Auto-renew	Lock
OREGONCHEFS.COM	Active	3/4/2021		Locked
OREGONCOLLEGE.ORG	Active	3/4/2021		Locked
OREGONCOLLEGESEARCH.COM		• •		
	Active	3/4/2021		Locked
oregonculinary.education	Active	5/18/2022		Locked
oregonculinary.institute	Active	5/18/2021		Locked
oregonculinary.school	Active	5/18/2021		Locked
oregonculinary.training	Active	5/18/2021		Locked
OREGONCULINARYARTS.COM	Active	3/4/2021		Locked
oregonculinaryinstitute.com	Active	11/8/2020		Locked
oregonculinaryinstitute.net	Active	5/18/2021		Locked
oregonhci.com	Active	12/5/2020		Locked
oregonhci.net	Active	12/5/2020		Locked
oregonhci.org	Active	12/5/2020		Locked
oregonhealthcareer.com	Active	5/18/2021		Locked
oregonhealthcareer.institute	Active	5/18/2021	Off	Locked
oregonhealthcareerinstitute.com	Active	12/5/2020	Off	Locked
OREGONKITCHENNINJA.COM	Active	3/4/2021	Off	Locked
OREGONKITCHENNINJA.INFO	Active	3/4/2021	Off	Locked
OREGONKITCHENNINJA.NET	Active	3/4/2021	Off	Locked
OREGONKITCHENNINJA.ORG	Active	3/4/2021	Off	Locked
PIONEERPACIFIC.CO	Active	6/1/2021	Off	Locked
PIONEERPACIFIC.INFO	Active	3/1/2022	Off	Locked
PIONEERPACIFIC.NET	Active	6/2/2022	Off	Locked
PIONEERPACIFIC.ORG	Active	6/2/2022	Off	Locked
PIONEERPACIFIC.US	Active	6/1/2022	Off	Locked
PIONEERPACIFICCOLLEGE.BIZ	Active	6/1/2022	Off	Locked
PIONEERPACIFICCOLLEGE.CO	Active	6/1/2021	Off	Locked
pioneerpacificcollege.com	DNSInfo - Active	0001-01-01	Off	Unlocked
PIONEERPACIFICCOLLEGE.INFO	Active	6/2/2022	Off	Locked
PIONEERPACIFICCOLLEGE.NET	Active	4/5/2021	Off	Locked
PIONEERPACIFICCOLLEGE.US	Active	6/1/2022	Off	Locked
pioneertest.com	Active	5/22/2021		Locked
PORTLANDCHEFS.ORG	Active	3/4/2021		Locked
PORTLANDCHEFS.US	Active	3/3/2021		Locked
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	, east	e e	E N	PAYMENTS MADE OVER \$6,425 PAST 90 DAYS	90 DAYS	A legistro	A Picou
	946				150000		
Aldrich Retirement Solutions, LP							
(2011)	Bill	07/24/2020	10332200-Final Bill	2nd Quarter 2020	6038-90 · Accounting/Professional Fees	1,582.77	1,582.77
	Bill	07/24/2020	10332200-Final Bill	Pro-rated 3rd Quarter 2020	6038-90 · Accounting/Professional Fees	539.19	539.19
	Bill	07/24/2020	10332200	Progress billing	6038-90 · Accounting/Professional Fees	4,408.00	4,408.00
Total Aldrich Retirement Solutions, LP							6,529.96
Bitar Bros., a Limited Partnership ९३-०९३५०३४							
	Bill	06/17/2020	04012020	Est CAM	6098-70 · Utilities	436.00	296.31
	Bill	06/17/2020	04012020	Est Prop	6563-70 · Taxes/Licenses	329.00	223.59
	Bill	06/17/2020	04012020	Insurance	6028-90 · General Insurance	35.21	23.93
	Bill	06/17/2020	04012020	Base Rent	6063-70 · Rent	4,097.38	2,784.62
	Bill ii	06/17/2020	05012020	Est CAM	6098-70 - Utilities	480.00	480.00
	II II	06/17/2020	05012020	Est Prop	6000 00 Control language	342.00	342.00
	II II	06/17/2020	05012020	Insurance	6028-90 · General insurance	36.17	36.17
	II II	06/17/2020	05012020	base Kent	6008-70 · Rent	4,097.38	4,097.38
		06/17/2020	06012020	FIRST CAIM	6563-70 - Tayes/licenses	342.00	342.00
		06/17/2020	06012020	los irance	6008-90 - Canaral Instrance	36.17	36.17
		06/17/2020	06012020	Base Rent	6063-70 · Rent	4.097.38	4.097.38
		06/17/2020	05/01/2020	Est CAM	6098-70 · Utilities	684.85	684.85
	Bill	06/17/2020	05/01/2020	Est Prop	6563-70 · Taxes/Licenses	83.12	83.12
	Bill	06/17/2020	05/01/2020	Insurance	6028-90 · General Insurance	96.0	0.96
Total Bitar Bros., a Limited Partnership							14,008.48
Campus Management Corporation							
65-0518155							
	Bill	06/23/2020	SAS16250		6013-10 · Software Licenses	8,244.41	8,244.41
	Bill	07/29/2020	SAS16475		6013-10 · Software Licenses	8,244.41	8,244.41
Total Campus Management Corporation							16,488.82
Chambers Development Corporation							
93-0923946	Ē	00000111	0000		tainty o mineral OF COO	0 44.0	0 440
		06/15/2020	04/01/2020	Sood Sports Way	6000-70 Repairs & Maint.	944.07	944.07
		06/15/2020	05/01/2020	3800 Sports Way	6093-70 - Repairs & Maint	205.12	130.02
		06/15/2020	05/01/2020	International Court	6003-70 - Benaire & Maint	320.61	320.61
		06/15/2020	06/01/2020	3800 Sports Way	6063-70 · Rent	39,606.93	39,606.93
	Bill	06/15/2020	06/01/2020	International Court	6063-70 · Rent	11,343.42	11,343.42
	Bill	06/15/2020	06/01/2020	3800 Sports Way	6093-70 · Repairs & Maint.	944.87	944.87
	Bill	06/15/2020	06/01/2020	International Court	6093-70 · Repairs & Maint.	205.12	205.12
	Bill	07/01/2020	07/01/2020	3800 Sports Way	6063-70 · Rent	39,606.93	610.59
	Bill	07/01/2020	07/01/2020	3800 Sports Way	6063-70 · Rent	39,606.93	58.26
	Bill	07/01/2020	07/01/2020	3800 Sports Way	6063-70 · Rent	39,606.93	778.76
	Bill	07/01/2020	07/01/2020	International Court	6063-70 · Rent	11,343.42	174.87
	Bill	07/01/2020	07/01/2020	International Court	6063-70 · Rent	11,343.42	223.04
	Bill	07/01/2020	07/01/2020	International Court	6063-70 · Rent	11,343.42	16.68
	Bill	07/01/2020	07/01/2020	3800 Sports Way	6093-70 · Repairs & Maint.	944.87	18.58
		07/01/2020	07/01/2020	3800 Sports Way	6093-70 · Repairs & Maint.	944.87	14.57
		07/01/2020	07/01/2020	3800 Sports Way	6093-70 · Repairs & Maint.	944.87	1.39
		07/01/2020	07/01/2020	International Court	6003 70 - Denoire & Maint	205.12	4.03
	<u> </u>	07/01/2020	07/04/2020	International Court	6093-70 · Repairs & Maint.	205.12	3.16
	Ī					1	5

1,504.52 1,132.06 2,996.77

1,132.06

5,573.67

1,504.52 1,132.87

3091-90 · Data Communications

106407688

Total Comcast Business Dell Financial Services

5,573.67

PAYMENTS MADE OVER \$6,425 PAST 90 DAYS

-3.16 -610.59 -778.76 -166.97 -13.74 4.03 -18.58 -223.04 13.74

-944.87 -944.87 -944.87 -944.87 -1,205.12 -1,205.12 -1,205.12 -1,205.12 -1,205.12 -1,205.12 698.70 698.70 698.70 -90.15 -90.15 -90.15 -90.15 -90.15 -90.15

Paid Amount

Original Amount

-1.03 -58.26 166.97 12.49 910.33 197.63 673.16 8,181.36

38,159.32

10,928.83

11,343.42

130.91

8,491.73 8,491.73 8,491.73 39,606.93 944.87 1,426.99 1,371.48 4,808.11 1,727.09 1,426.99 1,371.48 4,808.11 1,371.48 1,727.09 2,996.77

1,426.99 1,371.48 4,808.11 1,371.48 1,727.09 1,426.99 1,371.48 4,808.11 1,371.48 1,727.09 2,996.77 5,573.67 1,504.52 2,996.77 5,573.67 1,504.52 1,132.87

1,371.48

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Total Chambers Development Corporation

(no tax ID on file) Comcast Business

ATTACHMENT 4
Page 3 of 7

				PAYMENTS MADE OVER \$6,425 PAST 90 DAYS			
(no fax ID on file)	Туре	Date	Num	Мето	Account	Original Amount	Paid Amount
	Bill	06/08/2020	80361894	May 2020	6062-90 · Rent/Lease Equipment	65.39	65.39
	Bill	06/08/2020	80361894	May 2020	6062-90 · Rent/Lease Equipment	65.39	62:39
	Bill	06/08/2020	80361894	May 2020	6062-90 · Rent/Lease Equipment	62.39	65.39
	Bill	06/08/2020	80361894	May 2020	6062-90 · Rent/Lease Equipment	65.38	65.38
	Bill	06/08/2020	80361890	Mayl 2020	6062-90 · Rent/Lease Equipment	107.90	107.90
	Bill	06/08/2020	80361893	May 2020	6062-90 · Rent/Lease Equipment	1,698.99	1,698.99
	Bill	06/08/2020	80361892	May 2020	6062-90 · Rent/Lease Equipment	1,296.31	1,296.31
	Bill	06/08/2020	80361891	May 2020	6062-90 · Rent/Lease Equipment	285.85	285.85
	Bill	06/08/2020	80361891	May 2020	6062-90 · Rent/Lease Equipment	285.85	285.85
	Bill	06/08/2020	80361891	May 2020	6062-90 · Rent/Lease Equipment	285.85	285.85
	Bill	06/08/2020	80361891	May 2020	6062-90 · Rent/Lease Equipment	285.85	285.85
	Bill	06/08/2020	80361891	May 2020 Property Tax	6563-70 · Taxes/Licenses	8.12	8.12
	Bill	06/08/2020	80361891	May 2020 Property Tax	6563-70 · Taxes/Licenses	8.12	8.12
	Bill	06/08/2020	80361891	May 2020 Property Tax	6563-70 · Taxes/Licenses	8.12	8.12
	Bill	06/08/2020	80361891	May 2020 Property Tax	6563-70 · Taxes/Licenses	8.12	8.12
	Bill	06/14/2020	80400183	June 2020	6062-90 · Rent/Lease Equipment	62.39	62.39
	Bill	06/14/2020	80400183	June 2020	6062-90 · Rent/Lease Equipment	62.39	62.39
	Bill	06/14/2020	80400183	June 2020	6062-90 · Rent/Lease Equipment	62.39	62.39
	Bill	06/14/2020	80400183	June 2020	6062-90 · Rent/Lease Equipment	65.38	65.38
	Bill	06/14/2020	80400182	June 2020	6062-90 · Rent/Lease Equipment	1,698.99	1,698.99
	Bill	06/14/2020	80400181	June 2020	6062-90 · Rent/Lease Equipment	1,296.31	1,296.31
	Bill	06/14/2020	80400180	June 2020	6062-90 · Rent/Lease Equipment	285.85	285.85
	Bill	06/14/2020	80400180	June 2020	6062-90 · Rent/Lease Equipment	285.85	285.85
	Bill i	06/14/2020	80400180	June 2020	6062-90 · Rent/Lease Equipment	285.85	285.85
	Bill	06/14/2020	80400180	June 2020	6062-90 · Rent/Lease Equipment	285.85	285.85
		06/14/2020	80400180	June 2020 Property Tax	6563-70 · Taxes/Licenses	8.12	8.12
	Bill	06/14/2020	80400180	June 2020 Property Tax	6563-70 · Taxes/Licenses	8.12	8.12
	III	06/14/2020	80400180	June 2020 Property Tax	6563-70 · Taxes/Licenses	8.12	8.12
		06/14/2020	80400180	June 2020 Property Lax	6563-70 - Taxes/Licenses	8.12	8.12
	II .	05/14/2020	80400180	Contract 001-64613/2-005 / Invoice 80400180	6263-70 - Taxes/Licenses	11.43	11.43
	III	07/14/2020	80437388	July 2020	6062-90 · Rent/Lease Equipment	65.39	65.39
		07/14/2020	80437388	July 2020	6062-90 · Rent/Lease Equipment	65.39	65.39
	Bill	07/14/2020	80437388	July 2020	6062-90 · Rent/Lease Equipment	62.39	65.39
		07/14/2020	80437388	July 2020	6062-90 · Rent/Lease Equipment	65.38	65.38
		0707/41/10	000 10400	Suly zozo	0002-90 - NeillyLease Equipment	200.00	200.002
		07/14/2020	80437385	July 2020	6062-90 · RenVLease Equipment	285.85	285.85
		07/14/2020	90,437,395	July 2020	6062 00 - Dontil once Equipment	200.003	203.03
		07/14/2020	80437385	Lily 2020 Property Tax	6563-70 Tayes/Licenses	20.002 01.00	8 12
	III B	07/14/2020	80437385	July 2020 Property Tax	6563-70 · Taxes/Licenses	8.12	8.12
	Bill	07/14/2020	80437385	July 2020 Property Tax	6563-70 · Taxes/Licenses	8.12	8.12
	Bill	07/14/2020	80437385	July 2020 Property Tax	6563-70 · Taxes/Licenses	8.12	8.12
	Bill	07/14/2020	80437386	July 2020	6062-90 · Rent/Lease Equipment	1,296.31	1,296.31
	Bill	07/14/2020	80437387	July 2020	6062-90 · Rent/Lease Equipment	1,698.99	1,698.99
Total Dell Financial Services							13,417.52
Elevential Colorado Com							
(no tax ID on file)							
	Bill	06/08/2020	INV431758		6062-90 · Rent/Lease Equipment	1,579.36	1,579.36
	Bill	06/08/2020	INV434306		6062-90 · Rent/Lease Equipment	1,579.36	1,579.36
	Bill	06/29/2020	INV440817		6062-90 · Rent/Lease Equipment	1,579.36	1,579.36
	Bill	07/14/2020	INV441505		6062-90 · Rent/Lease Equipment	1,579.36	1,579.36
	Check	08/04/2020	26184	Invoice INV443988	6062-90 · Rent/Lease Equipment	1,579.36	1,579.36
	Check	08/19/2020	26195	For September 2020	6062-90 · Rent/Lease Equipment	1,579.36	1,579.36

1997-60 Legal Fees & Settlement Fees 30,000,00		F	900	Mine	Messes	***************************************	Autom & Louising	Dold America
Let Control Closed Close	Total Flexential Colorado Corp		8		O LIAN			9,476.16
March Marc	Foster Garvey (no tax ID on file)							
Bit 001/2020 2000001238 00070 000001249 00070 000001249 00070 000070 000001249 00070 000001249 00070 000001249 00070 000001249 00070 000001249 00070 000001249 00070	Total Foster Garvey	Check	07/29/2020	WIRE	Bankruptcy Fees	6035-90 · Legal Fees & Settlement Fees	30,000.00	30,000.00
Bill 00145000 200850230 0007500 00075000 00	Google							
Bill 001102020 30999901203 00170		Bill	06/16/2020	3699951293		6097-60 · Internet Advertising	3,696.16	3,696.16
Bill 001-02-02-02 311-354-3-4 01-01-02-02-02 01-02-02-02 01-02-02-02 01-02-02-02 01-02-02-02 01-02-02-02 01-02-02-02 01-02-02-02 01-02-02-02 01-02-02-02 01-02-02-02-02 01-02-02-02 01-02-02-02 01-02-02-02 01-02-02-02 01-02-02-02 01-02-02-02 01-02-02-02 01-02-02-02 01-02-02-02-02 01-02-02-02-02 01-02-02-02-02 01-02-02-02-02-02-02-02-02-02-02-02-02-02-		Bill	06/16/2020	3699951293		6097-60 · Internet Advertising	2,108.05	2,108.05
Bill 06222020 371254549 067924		Bill	06/16/2020	3699951293		6097-60 · Internet Advertising	2,108.05	2,108.05
Bill 06222020 317240546 010		Bill	06/23/2020	3713249348		6097-60 · Internet Advertising	172.58	172.58
Bill 00222020 3725103777 0077 0 1007 0		Bill	06/23/2020	3713249348		6097-60 · Internet Advertising	1,407.10	1,407.10
Bill 0022020 3778033199 2007 0 1 1 1 1 1 1 1 1 1		Bill	06/23/2020	3713249348		6097-60 Internet Advertising	1,407.10	1,407.10
Bill 062262200 3738833486 0507721 and 3401722 0507450 - Internal Adversing 050745		E B	06/29/2020	3725103777		6097-60 - Internet Advertising	720.82	719.83
1		II .	06/29/2020	3725103777		6097-50 · Internet Advertising	745.74	719.87
Direct Check Che		II III	06/29/2020	3738833496		6097-60 - Internet Advertising	745.74	745.74
Deck Check Check	Total Google							13,830.17
Direct	Great American Insurance							
The control of the	(no tax ID on file)	Č		-	000000000000000000000000000000000000000		9	0
The color of the		Cleck	05/03/2020	ACT OF	0401/21 and 0401/22	60Z6-90 · General insurance	3,014.42	3,014.42
Check 07/19/2020 98215 1st Consulting Services for July 6008-90 - Other Outside Support 35, 27 200 Consulting Services for July 6008-90 - Other Outside Support 36, 27 200 Consulting Services for July 6008-90 - Other Outside Support 36, 27 200 Consulting Services for July 6008-90 - Other Outside Support 36, 27 200 Consulting Services for July 6008-90 - Other Outside Support 36, 27 200 Consulting Services for July 6008-90 - Other Outside Support 36, 27 200 Consulting Services for July 6008-90 - Other Outside Support 36, 27 200 Consulting Services for July 6008-90 - Other Outside Support 36, 27 200 Consulting Services for July 200 Consulting Services for		Check	07/22/2020	ACH	3401721 and 3401722	6028-90 · General Insurance	21,146.91	21,146.91
Check 07713-2020 96215 1st Consulting Services for July 6039-90 · Other Outside Support 3.5	Total Great American insurance							24,101.33
Check	Harper, Ty							
Check	(no tax ID on Tile)	30040	07/13/2020	96215	1et Consulting Services for Inly	8030-00 - Other Orteide Support	00 090 %	3 080 00
Check 07729/2020 96222 1st Consulting Services for August 6099-90 · Other Outside Support 35 Check 07729/2020 96223 Zand Consulting Services for August 6099-90 · Other Outside Support 36 Check 08719/2020 96229 Reimbursement for Dyn das September 6091-90 · Date Communications 1.6 Check 08719/2020 96231 Reimbursement for Dyn das September 6091-90 · Date Communications 1.6 Check 08719/2020 96231 Reimbursement for Dyn das September 6091-90 · Date Communications 1.6 Check 08719/2020 96231 Aume Cell Phone June Cell Phone 4070 · Misc. Income 1.6 Check 0629/2020 96194 Used wings and for murdsee 4070 · Misc. Income 1.6 Check 07173/2020 96212 Samps Reimbursement 6047-90 · Postage & Freight (Al) 5 Check 0771/3020 96214 Last Consulting Services for July 6009-90 · Other Outside Support 5 Check 07729/2020 96224 2nd Consulting Services for August 6009-		Check	07/29/2020	96241	2nd Consulting Services for July	6039-90 · Other Outside Support	3.060.00	3,060.00
Oneck 07/29/2020 99/29/20 2nd Consulting Services for August 6039-90 · Other Outside Support 3 / 3 / 3 / 3 / 3 / 3 / 3 / 3 / 3 / 3 /		Check	07/29/2020	96252	1st Consulting Services for August	6039-90 · Other Outside Support	3.060.00	3.060.00
Oneck 08/19/2020 96/280 Reinrbursement for Dyn dins September 6091-90 - Data Communications 1/5 Oheck 08/19/2020 96/280 Reinrbursement for Dyn dins September 6091-90 - Data Communications 1/5 Oheck 08/19/2020 96/280 Per september Consulting Services 6099-90 - Other Outside Support 1/5 Oheck 06/29/2020 96/194 June Cell Phone 6090-90 - Telephone 1/5 Oheck 06/29/2020 96/194 Stamps Reimbursement 6047-90 - Postage & Freight (All) 7 Oheck 07/13/2020 96/194 Used wong and for purchase 4070 - Misc. Income 6047-90 - Postage & Freight (All) 7 Oheck 07/13/2020 96/194 Used wong and for purchase 4070 - Misc. Income 6047-90 - Postage & Freight (All) 7 Check 07/13/2020 96/212 Stamps Reimbursement 6047-90 - Postage & Freight (All) 6 Check 07/13/2020 96/216 2nd Consulting Services for July 60/29-90 - Other Outside Support 5/5 Check 07/29/2020 96/240 2nd C		Check	07/29/2020	96253	2nd Consulting Services for August	6039-90 · Other Outside Support	3.060.00	3.060.00
Check 08/19/2020 96280 Reimbursement fro Dyn,chris Seplember 6691-90 - Oher Outside Support 1.6 Check 08/19/2020 96281 One week September Consulting Services 6093-90 - Oher Outside Support 1.6 Check 06/29/2020 96194 June Cell Phone 6090-90 - Telephone 6090-90 - Telephone 1.6 Check 06/29/2020 96194 Stamps Reimbursement 6047-90 - Postage & Freight (All) 2 Check 07/13/2020 96212 Stamps Reimbursement 6047-90 - Postage & Freight (All) 2 Check 07/13/2020 96214 Stamps Reimbursement 6047-90 - Postage & Freight (All) 5 Check 07/13/2020 96216 Stamps Reimbursement 6047-90 - Postage & Freight (All) 5 Check 07/13/2020 96240 Stamps Reimbursement 6047-90 - Other Outside Support 5 Check 07/29/2020 96240 2nd Consulting Services for August 6039-90 - Other Outside Support 5 Check 07/29/2020 96240 2nd Consulting Services for August 6039-90 - Other Outside S		Check	08/12/2020	96270	Reimbursement for Dyn.dns August	6091-90 · Data Communications	35.00	35.00
Oheck 08/19/2020 96/29 One week September Consulting Services 6039-90 Other Outside Support 1,5 oh Check 06/29/2020 96/194 June Cell Phone 6047-90 - Postage & Freight (All) 1,5 Check 06/29/2020 96/194 Stamps Reimbursement 4077 - Misc. Income 4077 - Misc. Income 4077 - Misc. Income 2 Check 07/13/2020 96/21 Stamps Reimbursement 6047-30 - Postage & Freight (All) 2 Check 07/13/2020 96/21 Stamps Reimbursement 6047-30 - Postage & Freight (All) 5 Check 07/13/2020 96/24 Stamps Reimbursement 6047-30 - Postage & Freight (All) 5 Check 07/13/2020 96/24 2nd Consulting Services for July 6039-30 - Other Outside Support 5 Check 07/13/2020 96/24 2nd Consulting Services for August 6039-30 - Other Outside Support 5 Check 07/12/2020 96/24 2nd Consulting Services for August 6039-30 - Other Outside Support 5 Check 07/12/2020 96/24 2nd Consult		Check	08/19/2020	96280	Reimbursement for Dvn.dns September	6091-90 · Data Communications	35.00	35.00
e) Check 6629/2020 96194 June Cell Phone 6090-90. Telephone Check 0629/2020 96194 Stamps Reimbursement 6047-90. Postage & Freight (All) Check 0629/2020 96194 Used wrong card for purchase 4070. Misc. Income Check 07713/2020 96212 Stamps Reimbursement 4070. Misc. Income Check 07713/2020 96214 Ist Consulting Services for July 6047-90 - Postage & Freight (All) 5,0 Check 07729/2020 96246 Ist Consulting Services for July 6039-90 - Other Outside Support 5,0 Check 07729/2020 96246 Ist Consulting Services for July 6039-90 - Other Outside Support 5,0 Check 07729/2020 96246 Ist Consulting Services for August 6039-90 - Other Outside Support 5,0 Check 07729/2020 96246 Ist Consulting Services for August 6039-90 - Other Outside Support 5,0 Check 08719/2020 96246 Ist Consulting Services for August 6039-90 - Other Outside Support 2,0 Check 08719/2020 </td <td></td> <td>Check</td> <td>08/19/2020</td> <td>96281</td> <td>One week September Consulting Services</td> <td>6039-90 · Other Outside Support</td> <td>1,530.00</td> <td>1,530.00</td>		Check	08/19/2020	96281	One week September Consulting Services	6039-90 · Other Outside Support	1,530.00	1,530.00
Check 06/29/2020 96/194 June Cell Phone 6080-90 · Telephone 6080-90 · Telephone 6082-90 · Designe & Freight (All)	Total Harper, Ty							13,840.00
Check 06/29/2020 96/194 Junne Cell Phone 6047-90 - Telephone Check 06/29/2020 96/194 Stamps Reimbursement 6047-90 - Postage & Freight (All) Check 07/13/2020 96/21 Stamps Reimbursement 4070 - Misc. Income Check 07/13/2020 96/21 Stamps Reimbursement 6047-90 - Postage & Freight (All) 5 Check 07/13/2020 96/21 Stamps Reimbursement 6047-90 - Postage & Freight (All) 5 Check 07/13/2020 96/24 Stamps Reimbursement 6047-90 - Postage & Freight (All) 5 Check 07/29/2020 96/24 2nd Consulting Services for July 6039-90 - Other Outside Support 5 Check 07/29/202 96/24 2nd Consulting Services for August 6039-90 - Other Outside Support 5 Check 07/29/202 96/24 2nd Consulting Services for August 6039-90 - Other Outside Support 5 Check 08/19/202 96/24 2nd Consulting Services for August 6039-90 - Other Outside Support 2nd Check 08/19/202 96/28	Hutchinson, Wendy (no tax ID on file)							
06/29/2020 96 194 Stamps Reimbursement 6047-90 - Postage & Freight (All) 06/29/2020 96 194 Used wrong card for purchase 4070 - Misc. Income 07/13/2020 96212 Stamps Reimbursement 6047-90 - Postage & Freight (All) 2 07/13/2020 96216 1st Consulting Services for July 6039-90 - Other Outside Support 5.6 07/13/2020 96240 Paramps Reimbursement 6047-90 - Postage & Freight (All) 5.6 07/29/2020 96246 Tat Consulting Services for July 6039-90 - Other Outside Support 5.6 07/29/2020 96247 2nd Consulting Services for August 6039-90 - Other Outside Support 5.6 08/19/2020 96282 One week September Consulting Services for August 6039-90 - Other Outside Support 2.5 08/21/2020 96286 Stamps Reimbursement 6047-30 - Postage & Freight (All) 2.5 08/29/2020 96296 Tata miles @ 45 per mile 6046-30 - Other Outside Support 2.5 08/29/2020 96291 Tata miles @ 45 per mile 6047-30 - Postage & Freight (All) 2.5		Check	06/29/2020	96194	June Cell Phone	6090-90 · Telephone	20.00	20.00
06.29/2020 96.194 Used wrong card for purchase 4070 · Misc. Income 07/13/2020 96212 Stamps Reimbursement 6047-90 · Postage & Frieight (All) 07/13/2020 96216 1st Consulting Services for July 6039-90 · Other Outside Support 07/13/2020 96240 2nd Consulting Services for July 6039-90 · Other Outside Support 07/12/2020 96247 2nd Consulting Services for July 6039-90 · Other Outside Support 07/12/2020 96248 1st Consulting Services for August 6039-90 · Other Outside Support 06/13/2020 96224 One week September Consulting Services for August 6039-90 · Other Outside Support 06/13/2020 96228 One week September Consulting Services for August 6039-90 · Other Outside Support 06/12/2020 96228 Stamps Reimbursement 6047-90 · Postage & Frieight (All) 06/2020 96281 1/23 miles @ 45 per mile 60496-90 · Travel and Lodging (All) 06/20/2020 96291 Streedding reimbursement 6019-90 · Office Suppiles (Employee)		Check	06/29/2020	96194	Stamps Reimbursement	6047-90 · Postage & Freight (All)	37.40	37.40
07/13/2020 96212 Stamps Reimbursement 6047-90 · Postage & Freight (All) 07/13/2020 96216 1st Consulting Services for July 6039-90 · Other Outside Support 5 07/12/2020 96241 Stamps Reimbursement 6039-90 · Other Outside Support 5 07/12/9/2020 96242 Zand Consulting Services for July 6039-90 · Other Outside Support 5 06/13/9/2020 96247 Zand Consulting Services for August 6039-90 · Other Outside Support 5 06/13/2020 96247 Zand Consulting Services for August 6039-90 · Other Outside Support 5 06/13/2020 96224 Cand Consulting Services for August 6039-90 · Other Outside Support 5 06/12/2020 96224 Cand Consulting Services for August 6039-90 · Other Outside Support 5 06/12/2020 96228 Stamps Reimbursement 6047-90 · Postage & Freight (All) 2 06/20/2020 96229 1/23 miles @ 45 per mile 60496-90 · Travel and Lodging (All) 6 06/20/2020 96291 Shredding reimbursement 6019-90 · Office Supplies (Employee) 2		Check	06/29/2020	96194	Used wrong card for purchase	4070 · Misc. Income	-69.79	-69.79
07/13/2020 96216 1st Consulting Services for July 6039-90 · Other Outside Support 5 G 07/21/2020 96231 Stamps Reimbursement 6047-90 · Postage & Freight (All) 5 G 07/21/2020 96240 Lat Consulting Services for July 6039-90 · Other Outside Support 5 G 07/29/2020 96247 Lat Consulting Services for August 6039-90 · Other Outside Support 5 G 08/19/2020 96247 Lat Consulting Services for August 6039-90 · Other Outside Support 5 G 08/19/2020 96247 Con ewek September Consulting Services 6039-90 · Other Outside Support 2 G 08/19/2020 96286 Stamps Reimbursement 6047-90 · Other Outside Support 2 A 08/29/2020 96296 Stamps Reimbursement 6047-90 · Other Outside Support 2 A 08/29/2020 96291 1/23 miles @ 45 per mile 6047-90 · Other Outside Support 2 A 08/29/2020 96291 Streadding reimbursement 6019-90 · Office Supplies (Employee) 1		Check	07/13/2020	96212	Stamps Reimbursement	6047-90 · Postage & Freight (All)	219.00	219.00
07/21/2020 98231 Stamps Reimbursement 6047-90 · Postage & Freight (All) 5 07/29/2020 98240 2nd Consulting Services for July (039-90 · Other Outside Support of 1st Consulting Services for August (039-90 · Other Outside Support of 2st Consulting Services for August (039-90 · Other Outside Support of 2st Consulting Services for August (039-90 · Other Outside Support of 2st Consulting Services for August (039-90 · Other Outside Support of 2st Consulting Services for August (039-90 · Other Outside Support of 2st Consulting Services for August (039-90 · Other Outside Support of 2st Consulting Services for August (039-90 · Other Outside Support of 2st Consulting Services for August (039-90 · Other Outside Support of 2st Consulting Services for August (047-90 · Postage & Freight (All) 2st Consulting Services for August (047-90 · Postage & Freight (All) 2st Consulting Services for August (047-90 · Postage & Freight (All) 2st Consulting Services for August (047-90 · Outside Support of 2st Consulting Services for August (All) 2st Consulting Services for August (047-90 · Outside Support of 2st Consulting Services for August (All) 2st Consulting Services (Date of August (All) 2		Check	07/13/2020	96216	1st Consulting Services for July	6039-90 · Other Outside Support	5,005.00	5,005.00
V729/2020 96246 And Consulting Services for August 6039-90 · Other Outside Support 5 A 0729/2020 96246 1st Consulting Services for August 6039-90 · Other Outside Support 5 L 0729/2020 96247 2nd Consulting Services for August 6039-90 · Other Outside Support 5 L 08/19/2020 9628 One week September Consulting Services 6039-90 · Other Outside Support 2 A 08/21/2020 96286 Stamps Reimbursenent 6047-90 · Postage & Freight (All) 2 A 08/29/2020 96291 1/23 miles @ 45 per mile 6046-90 · Orfice Supplies (Employee) 1 A		Check	07/21/2020	96231	Stamps Reimbursement	6047-90 · Postage & Freight (All)	49.50	49.50
07/29/2020 96246 1st Consulting Services for August 6039-90 · Other Outside Support 5 G 07/29/2020 96247 2nd Consulting Services for August 6039-90 · Other Outside Support 5 G 08/19/2020 96282 One week September Consulting Services for Gustee Support 2 A 08/21/2020 96286 Stamps Reimbursement 6047-90 · Postage & Freight (All) 08/29/2020 96291 1/23 miles @ 45 per mile 6046-90 · Travel and Lodging (All) 08/29/2020 96291 Shredding reimbursement 6019-90 · Office Supplies (Employee) 1		Check	07/29/2020	96240	and Consulting Services for July	6039-90 · Other Outside Support	00.600,6	9,005.00
07.19.12.02.0 96282 One week September Consulting Services 6039-90 - Other Outside Support 2.5 008.21/2020 96286 Sharps Reimbursement 6047-90 - Postage & Freight (All) 68.29/2020 96291 Shredding reimbursement 6046-90 - Travel and Lodging (All) 68.29/2020 96291 Shredding reimbursement 6019-90 - Office Supplies (Employee) 1		Check	07/29/2020	96246	1st Consulting Services for August	6039-90 · Other Outside Support	5,005.00	5,005.00
00.19 5.220 96286 Starps Reimbursement 60479-90 - Orstage & Freight (All) 60429/2020 96291 Shredding reimbursement 6019-90 - Orfice Supplies (Employee) 113 miles @ 45 per mile 6046-90 - Travel and Lodging (All) 60429/2020 96291 Shredding reimbursement 6019-90 - Orfice Supplies (Employee) 1		C Cleck	08/19/2020	96282	One work Contember Consulting Consists	and of the Course of the cours	0,000.00	0,000.00
08.29/2020 96291 123 miles @ 45 per mile 6096-90 · Travel and Lodging (Al) 08.29/2020 96291 Shredding reimbursement 6019-90 · Office Supplies (Employee)		Check	08/21/2020	96286	Stamps Reimbursement	6047-90 · Postade & Freight (All)	32.49	32.49
08/29/2020 96291 Shredding reimbursement 6019-90 · Office Supplies (Employee)		Check	08/29/2020	96291	123 miles @ .45 per mile	6096-90 · Travel and Lodging (All)	55.35	55.35
		Check	08/29/2020	96291	Shredding reimbursement	6019-90 · Office Supplies (Employee)	174.02	174.02

				PAYMENTS MADE OVER \$6,425 PAST 90 DAYS	T 90 DAYS		
	Туре	Date	Num	Мето	Account	Original Amount	Paid Amount
Johnson, Mark (no tax ID on file)							
(2000)	Check	07/13/2020	96221	1st Consulting Services for July	6039-90 · Other Outside Support	1,260.80	1,260.80
	Check	07/29/2020	96257	Consulting Services for August	6039-90 · Other Outside Support	3,415.00	3,415.00
	Check	07/29/2020	96258	2nd Consulting Services for July	6039-90 · Other Outside Support	3,152.00	3,152.00
Total Johnson, Mark							7,827.80
Kaiser Foundation Health Plan							
(2000)	Check	06/01/2020	96121	Group: 20603-AA-10 - May	6003-10 · Insurance Benefits	597.79	597.79
	Check	06/01/2020	96121	Group: 20603-AA-10 - May	6003-90 · Insurance Benefits	3,586.75	3,586.75
	Check	06/01/2020	96121	Group: 20603-AA-10 - May	6003-90 · Insurance Benefits	637.88	637.88
	Check	06/01/2020	96121	COBRA	6003-90 · Insurance Benefits	5,420.93	5,420.93
	Check	06/01/2020	96122	Group: 20603-AA-10 June	6003-90 · Insurance Benefits	3,586.75	3,586.75
	Check	06/01/2020	96122	Group: 20603-AA-10 June	6003-90 · Insurance Benefits	637.88	637.88
	Check	06/01/2020	96122	COBRA	6003-90 · Insurance Benefits	5,420.93	5,420.93
	Check	07/01/2020	96204	Group: 20603-AA-10	6003-90 · Insurance Benefits	4,734.94	4,734.94
	Check	07/01/2020	96204	Ed Sup	6003-10 · Insurance Benefits	2,551.54	2,551.54
	Check	07/01/2020	96204	Group: 20603-AA-10	6003-90 · Insurance Benefits	637.88	637.88
	Check	07/01/2020	96204	COBRA	6003-90 · Insurance Benefits	6,616.51	6,616.51
	Check	07/24/2020	96235	Group: 20603-AA-10	6003-90 · Insurance Benefits	3,539.35	3,539.35
Total Kaiser Foundation Health Plan							37,969.13
Kelly, Diane (no tax ID on file)							
(2000)	5	000000000000000000000000000000000000000	06240	Control of	40000 O C C C C C C C C C C C C C C C C C	00000	0000
	Cleck	07/13/2020	962.10	ist consuming services for only	loddon anish of the constant	2,200.00	2,200.00
	Check	07/29/2020	96244	Znd Consulting Services for July	6039-90 · Other Outside Support	2,200.00	2,200.00
	Check	07/29/2020	96248	1st Consulting Services for August	6039-90 · Other Outside Support	2,200.00	2,200.00
	Check	07/29/2020	96249	2nd Consulting Services for August	6039-90 · Other Outside Support	2,200.00	2,200.00
	Check	07/30/2020	96261	Mileage - OCI and back Springfield	6096-90 · Travel and Lodging (All)	192.60	192.60
	Cneck	08/10/2020	96267	Mileage - OCI and back Springfield	6096-90 · Iraveland Lodging (All)	183.60	183.60
Total Kelly, Diane							9,176.20
MCCLINTOCK & ASSOCIATES 25-1701013							
	Bill	06/29/2020	133139	Prep of Audited Financial Statements	6038-90 · Accounting/Professional Fees	7,000.00	7,000.00
	Bill	06/29/2020	133234	Completion of FA Audit	6038-90 · Accounting/Professional Fees	6,200.00	6,200.00
	Bill	06/29/2020	133170	Prep of Audited Financial Statements	6038-90 · Accounting/Professional Fees	12,000.00	12,000.00
	Bill	06/29/2020	133211	Prep of Tax Returns	6038-90 · Accounting/Professional Fees	2,500.00	2,500.00
	Bill	07/07/2020	133688	Preparation of 401k Audit	6038-90 · Accounting/Professional Fees	5,000.00	5,000.00
	Bill	07/14/2020	133870	Preparation of Audited FA Statements	6038-90 · Accounting/Professional Fees	00:000:9	00:000'9
	Bill	07/29/2020	2020 FA Audit	2020 FA Audit	6038-90 · Accounting/Professional Fees	16,000.00	16,000.00
	Bill	07/29/2020	2020 401k Audit	2020 401K Audit	6038-90 · Accounting/Professional Fees	7,000.00	7,000.00
	Bill	07/31/2020	133925	Completion of 2019 401k Audit	6038-90 · Accounting/Professional Fees	2,000.00	2,000.00
	Bill	07/31/2020	133925-2	Completion of 2019 401k Audit	6038-90 · Accounting/Professional Fees	300.00	300.00
	Check	08/16/2020	96278	Completion of Taxes	6038-90 · Accounting/Professional Fees	00:006	00:006
Total MCCLINTOCK & ASSOCIATES							64,900.00
Moutos, Don							
(no tax ID on file)							
	Check	07/13/2020	96214	1st Consulting Services for July	6039-90 · Other Outside Support	3,750.00	3,750.00
	Check	07/29/2020	96242	2nd Consulting Services for July	6039-90 · Other Outside Support	3,750.00	3,750.00
	Check	07/29/2020	96250	1st Consulting Services for August	6039-90 · Other Outside Support	4,000.00	4,000.00
	Check	07/29/2020	96251	2nd Consulting Services for August	6039-90 · Other Outside Support	4,000.00	4,000.00

				PAYMENTS MADE OVER \$6,425 PAST 90 DAYS	90 DAYS		
	Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Total Moutos, Don	Check	08/19/2020	96283	One week September Consulting Services	6039-90 · Other Outside Support	2,000.00	2,000.00
or constant							
Norris & Stevens, Inc.							
93-0570087	III 8	06/29/2020	06012020	Office Rent	6063-70 · Rent	4:340:00	4.340.00
	Bill	06/29/2020	06012020	CAM and Insurance	6028-90 · General Insurance	746.00	746.00
	Bill	06/29/2020	06012020	Property Tax	6563-70 · Taxes/Licenses	00.909	00.909
	Bill	07/29/2020	04012020	Office Rent	6063-70 · Rent	4,340.00	4,340.00
	Bill	07/29/2020	04012020	CAM and Insurance	6028-90 · General Insurance	746.00	746.00
	Bill	07/29/2020	04012020	Property Tax	6563-70 · Taxes/Licenses	00.909	00.909
	Bill	07/29/2020	05012020	Office Rent	6063-70 · Rent	4,340.00	4,340.00
	Bill	07/29/2020	05012020	CAM and Insurance	6028-90 · General Insurance	746.00	746.00
	Bill	07/29/2020	05012020	Property Tax	6563-70 · Taxes/Licenses	00.909	00.909
	Bill	07/29/2020	07012020	Office Rent	6063-70 · Rent	4,340.00	4,340.00
	Bill	07/29/2020	07012020	CAM and Insurance	6028-90 · General Insurance	746.00	746.00
	Bill	07/29/2020	07012020	Property Tax	6563-70 · Taxes/Licenses	00.909	00.909
Total Norris & Stevens, Inc.							22,768.00
The Round Owner, LLC							
(no tax ID on file)							
	Bill	06/15/2020	NO003272	Common Area Maintenance	6028-90 · General Insurance	579.27	579.27
	Bill	06/15/2020	NO003272	Common Area Maintenance	6028-90 · General Insurance	579.27	579.27
	Bill	06/15/2020	NO003272	Base rent	6063-70 · Rent	28,438.22	28,438.22
	Bill	06/15/2020	NO003272	Common Area Maintenance	6028-90 · General Insurance	579.27	579.27
	Bill	07/29/2020	061720	2020 Backflow Device Testing	6093-70 · Repairs & Maint.	62.40	62.40
	Bill	07/29/2020	NO003272	Base rent	6063-70 · Rent	28,438.22	28,438.22
	Bill	07/29/2020	NO003272	Common Area Maintenance	6028-90 · General Insurance	579.27	579.27
Total The Round Owner, LLC							59,255.92
Watumull Goose Hollow #505							
99-0250442	i						
	III	06/29/2020	0601020	Base Rent	6063-70 · Rent	13,810.67	13,810.67
	III II	06/29/2020	0601020	CAM and Insurance	6028-90 · General Insurance	1,582.00	1,582.00
	III III	06/29/2020	0401020	Floperty lax	6063-70 · Rent	13.810.67	3,180.00
		07/29/2020	0401020	CAM and Insurance	6028-90 · General Insurance	1.582.00	1.582.00
	Bill	07/29/2020	0401020	Property Tax	6563-70 · Taxes/Licenses	3,160.00	3,160.00
	Bill	07/29/2020	0501020	Base Rent	6063-70 · Rent	13,810.67	13,810.67
	Bill	07/29/2020	0501020	CAM and Insurance	6028-90 · General Insurance	1,582.00	1,582.00
	Bill	07/29/2020	0501020	Property Tax	6563-70 · Taxes/Licenses	3,160.00	3,160.00
	Bill	07/29/2020	0701020	Base Rent	6063-70 · Rent	13,810.67	13,810.67
	Bill	07/29/2020	0701020	CAM and Insurance	6028-90 · General Insurance	1,582.00	1,582.00
	Bill	07/29/2020	0701020	Property Tax	6563-70 · Taxes/Licenses	3,160.00	3,160.00
Total Watumull Goose Hollow #505							74,210.68
Wilke, Brian							
(no tax ID on file)							
	Check	07/13/2020	96213	Consulting Services	6039-90 · Other Outside Support	4,737.68	4,737.68
Total Wilke, Brian							9,475.36
Wing, Shauna							
(200	Check	07/13/2020	96219	1st Consulting Services for July	6039-90 · Other Outside Support	616.00	616.00

		-1	I			l
		Original Amount	3,079.20	3,336.00	3,336.00	
lc College e tail ugust 31, 2020	T 90 DAYS	Account	6039-90 · Other Outside Support	6039-90 · Other Outside Support	6039-90 · Other Outside Support	
Pioneer Pacific College 1099 Detail May 31 through August 31, 2020	PAYMENTS MADE OVER \$6,425 PAST 90 DAYS	Memo	2nd Consulting Services for July	1st Consulting Services for August	2nd Consulting Services for August	
		Num	96238	96254	96255	
		Date	07/29/2020	07/29/2020	07/29/2020	
		Type	Check	Check	Check	

Amount 3,079.20 3,336.00 3,336.00 10,367.20

Total Wing, Shauna